Appointment

From: Lassiter, Penny [Lassiter.Penny@epa.gov]

Sent: 12/9/2015 6:02:12 PM

To: Lassiter, Penny [Lassiter.Penny@epa.gov]; Diem, Art [Diem.Art@epa.gov]; Rimer, Kelly [Rimer.Kelly@epa.gov];

Palma, Ted [Palma.Ted@epa.gov]; Merrill, Raymond [Merrill.Raymond@epa.gov]

CC: Johnson, Steffan [johnson.steffan@epa.gov]; Bremer, Kristen [Bremer.Kristen@epa.gov]; Schell, Bob

[Schell.Bob@epa.gov]

Subject: Chloroprene Call with Denka/Dupont

Location: RTP-D201-Max40/RTP-Bldg-D

Start: 12/9/2015 7:30:00 PM **End**: 12/9/2015 8:30:00 PM

Show Time As: Busy

From: Gray, David [gray.david@epa.gov]

Sent: 11/30/2015 1:49:15 PM

To: Smith, Darcie [Smith.Darcie@epa.gov]; Bremer, Kristen [Bremer.Kristen@epa.gov]; Rimer, Kelly

[Rimer.Kelly@epa.gov]

CC: Noonan, Jenny [Noonan.Jenny@epa.gov]

Subject: Enforcement Sensitive - NATA

Attachments: Dupont Performance Elastomers.pdf; Dupont Pontchartrain Works.pdf

All – Here is a copy of materials which may contain enforcement sensitive information. Please handle accordingly.

I heard back from most programs, including the 3 biggies (Air, RCRA, Water). There are no pending enforcement actions/issues for this facility. We were not able to contact the states in this short timeframe, but the ECHO reports include state inspections and enforcement actions (last 5 years), it just doesn't capture and pending issues/enforcement for the States.

Historic information from ECHO (5-year Federal and State) for Dupont Performance Elastomers and Dupont Pontchartrain Works. Attached are the ECHO reports

ECHO FINDINGS (5-year History):

DuPont Pontchartrain Works:

HPV/SNC: No

- Last EPA Inspection: CAA PCE Off-Site on 1/22/2015.
- Rest of the inspections were all conducted by the State. (last 5 years)
- EPA Enforcement: none in last 5 years
- State Enforcement: CWA Non Penalty AOs on 5/13/2011 and 11/23/2010

DuPont Performance Elastomers:

HPV/SNC: No

- No EPA inspections in last 5 year. All State inspections
- EPA Enforcement: none in last 5 years
- State Enforcement: CAA Administrative order, no penalty on 9/26/2013

From: Rimer, Kelly [Rimer.Kelly@epa.gov]

Sent: 11/19/2015 5:49:12 PM

To: Bremer, Kristen [Bremer.Kristen@epa.gov]
CC: Smith, Darcie [Smith.Darcie@epa.gov]

Subject: Chloroprene.pptx Attachments: Chloroprene.pptx

For David Gray

From: Rimer, Kelly [Rimer.Kelly@epa.gov]

Sent: 12/16/2015 7:45:01 PM

To: Gray, David [gray.david@epa.gov]; Noonan, Jenny [Noonan.Jenny@epa.gov]; Bremer, Kristen

[Bremer.Kristen@epa.gov]

Subject: NATA briefing overview 12 16 15 SJB Parish President.pptx Attachments: NATA briefing overview 12 16 15 SJB Parish President.pptx

Final Slides for today at 3:30

2011 National Air Toxics Assessment (NATA)

Pre-public Release

December 16, 2015



Background

- NATA is a characterization of air toxics across the nation
 - Nationwide screening-level assessment, not definitive predictor of health effects. It tells us where to look further.
 - Conducted with <u>census tract</u> resolution for 180 hazardous air pollutants (HAPs)
 - Emissions, modeled ambient concentrations and estimated inhalation exposures from outdoor sources
 - Cancer and noncancer risk estimates for 140 HAPs with health data based on *chronic exposures*
- 2011 NATA is the 5th National-scale assessment (1996, 1999, 2002, 2005)
- Tool for EPA and State/Local/Tribal Agencies to prioritize pollutants, emissions sources and locations of interest



Background

Can use NATA:

- · To identify locations for further study
- · To prioritize pollutants and emission sources
- · To inform monitoring programs

Should not use NATA:

- · To draw conclusions about actual risk
- · To control specific sources or pollutants
- As the sole support for regulation
- · To compare risks among different areas of the country
- To compare to previous NATAs



DuPont / DENKA Facility

- The 2011 NATA results around this facility indicate that we need to look further.
- The results are driven by chloroprene emissions from the DuPont / DENKA Neoprene Production facility.
 - Neoprene facility acquired by Denka Performance Elastomers LLC on November 2, 2015.
- Facility is in the Polymers and Resins I source category and went through the EPA Air Toxics Program regulatory process in 2008.
 No cancer risks were estimated at that time because chloroprene did not have a cancer health value.
- In 2010, EPA classified chloroprene as a likely human carcinogen and developed the chloroprene cancer health value. This value was used in 2011 NATA.
- EPA is developing an action plan to gather further information about emissions and control strategies.



Web App Demonstration

From: Rimer, Kelly [Rimer.Kelly@epa.gov]

Sent: 12/17/2015 3:44:26 PM

To: Bremer, Kristen [Bremer.Kristen@epa.gov]; Smith, Darcie [Smith.Darcie@epa.gov]

Subject: 2 more internal qs 12 17 15.docx **Attachments**: 2 more internal qs 12 17 15.docx

Try these

From: Stenger, Wren [stenger.wren@epa.gov]

Sent: 12/21/2015 2:54:05 PM

To: Hansen, Mark [Hansen.Mark@epa.gov]; Verhalen, Frances [verhalen.frances@epa.gov]; Casso, Ruben

[Casso.Ruben@epa.gov]

Subject: FW: Contact Info

Additional contacts for Denka.

WAKEN STENGKA

Director Multimedia Planning and Permitting Division EPA Region 6 Dallas, Texas **214.665.6583**

From: Jorge Lavastida [mailto:Jorge-Lavastida@denka-pe.com]

Sent: Saturday, December 19, 2015 8:08 AM

To: Blevins, John; Stenger, Wren

Subject: FW: Contact Info

Mr Blevins and Ms. Stenger,

Attached is an email detailing the contact information for:

Ivan Cadwell - Site Manager DuPont, DPT Business - Pontchartrain Site Toni Martin - SH&E Manager DuPont, DPT Business - Pontchartrain Site

Regards,

Jorge Lavastida - Plant Manager
Denka Performance Elastomer LLC - Pontchartrain Site

From: Ivan.D.Caldwell@dupont.com [mailto:Ivan.D.Caldwell@dupont.com]

Sent: Thursday, December 17, 2015 5:37 PM

To: Jorge Lavastida < Jorge-Lavastida@denka-pe.com>

Cc: Toni.L.Martin@dupont.com; Douglas.D.King@dupont.com

Subject: RE: Contact Info

Jorge,

Give them both mine and Toni's names and contact information.

Address:

586 Highway 44 LaPlace, LA 70068

Email:

ivan.d.caldwell@dupont.com

toni.l.martin@dupont.com

Regards,

Ivan Caldwell

From: Jorge Lavastida [mailto:Jorge-Lavastida@denka-pe.com]

Sent: Thursday, December 17, 2015 1:55 PM

To: CALDWELL, IVAN D **Subject:** Contact Info

Ivan,

EPA will be sending a request for information from bot DuPont and DPE. I have sent my contact information for DPE. Will need one or two contacts for DuPont; yours and Toni's?

Thanks

Jorge

This communication is for use by the intended recipient and contains information that may be Privileged, confidential or copyrighted under applicable law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this e-mail, in whole or in part, is strictly prohibited. Please notify the sender by return e-mail and delete this e-mail from your system. Unless explicitly and conspicuously designated as "E-Contract Intended", this e-mail does not constitute a contract offer, a contract amendment, or an acceptance of a contract offer. This e-mail does not constitute a consent to the use of sender's contact information for direct marketing purposes or for transfers of data to third parties.

Français Deutsch Italiano Espanol Portugues Japanese Chinese Korean

http://www.DuPont.com/corp/email_disclaimer.html

From: Osbourne, Margaret [osbourne.margaret@epa.gov]

Sent: 12/18/2015 3:25:45 PM

To: Frey, Sarah [frey.sarah@usepa.onmicrosoft.com]

Subject: Fwd: Emailing: Denka FINAL 114 Request Letter CB -Denka.doc, DuPont FINAL 114 Request Letter - DuPont CB.doc

Sent from my iPhone

Begin forwarded message:

From: "Welton, Patricia" < Welton. Patricia@epa.gov >

Date: December 18, 2015 at 9:25:07 AM CST

To: "Lannen, Justin" < Lannen.Justin@epa.gov>, "Barnett, Cheryl" < Barnett.Cheryl@epa.gov>,

"Leathers, James" <Leathers.James@epa.gov>, "Osbourne, Margaret"

<osbourne.margaret@epa.gov>

Cc: "Larson, Darrin" < Larson. Darrin@epa.gov>

Subject: RE: Emailing: Denka FINAL 114 Request Letter CB -Denka.doc, DuPont FINAL 114 Request Letter - DuPont CB.doc

There is no button for me to initial in erouting - maybe because it is routed to Justin? But Cheryl reviewed as acting for me yesterday. Steve and I sent markups with Darrin and I looked to make sure name changes made in the electronic version this morning.

I do think the header on page 1 of the enclosure should be suppressed - thanks!

----Original Message-----

From: Lannen, Justin

Sent: Thursday, December 17, 2015 5:53 PM

To: Barnett, Cheryl; Welton, Patricia; Leathers, James; Osbourne, Margaret

Subject: RE: Emailing: Denka FINAL 114 Request Letter CB -Denka.doc, DuPont FINAL 114

Request Letter - DuPont CB.doc

The two 114s including both my and Cheryl's minor changes are now uploaded to eRouting.

I did have one question on the first sentence of Question 7. I believe the 'or' needs to be removed and it's supposed to read: "Provide all measurements, engineering assessments, and calculations performed to determine the most recent Total Resource Effectiveness index value (TRE index value) for any applicable MACT standard." James - can you check on this?

I signed the slip but didn't route it on yet, as Tricia is behind me in the chain. Tricia - if you want to review, it's ready for you.

Thanks

----Original Message----

From: Barnett, Cheryl

Sent: Thursday, December 17, 2015 3:30 PM

To: Lannen, Justin

Cc: Welton, Patricia; Leathers, James; Osbourne, Margaret

Subject: Emailing: Denka FINAL 114 Request Letter CB -Denka.doc, DuPont FINAL 114

Request Letter - DuPont CB.doc

I made a couple of small changes and accepted changes so doc are clean. I am not on the route slip so can't edit the route slip or concur. Please delete the documents in the route slip and upload the docs attached to this email.

Your message is ready to be sent with the following file or link attachments:

Denka FINAL 114 Request Letter CB -Denka.doc DuPont FINAL 114 Request Letter - DuPont CB.doc

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

From: Noonan, Jenny [Noonan.Jenny@epa.gov]

Sent: 12/11/2015 9:51:29 PM

To: Gray, David [gray.david@epa.gov]

CC: Keating, Martha [keating.martha@epa.gov]

Subject: Response to Title V petition

Attachments: Dupont Dow Elastomers Order_11-20-03.pdf

And our response

From: Kornylak, Vera S.

Sent: Thursday, December 03, 2015 10:55 AM **To:** Noonan, Jenny <Noonan.Jenny@epa.gov>

Subject:

Vera Kornylak || Operating Permits Group Leader || OAQPS

919-541-4067 | | kornylak.vera@epa.gov

BEFORE THE ADMINISTRATOR UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF:)	
OPERATING PERMIT)	
CHLOROPRENE UNIT)	
DUPONT DOW ELASTOMERS, L.L.C.)	
LA PLACE, ST. JOHN THE BAPTIST)	PETITION NO. 6-03-02
PARISH, LOUISIANA)	
,)	
Part 70 Operating Permit 3000-VO	Ś	

ORDER DENYING PETITION FOR OBJECTION TO PERMIT

I. INTRODUCTION

On May 7, 2002, the Louisiana Department of Environmental Quality ("LDEQ") issued DuPont Dow Elastomers, L.L.C., ("DuPont Dow") a state operating permit for its Chloroprene Manufacturing Unit at its facility in La Place, St. John the Baptist Parish, Louisiana, pursuant to title V of the Clean Air Act, 42 U.S.C. §§ 7661-7661f, and its implementing regulations. *See* Permit 3000-VO ("title V Permit" or "permit"). The permit also constitutes a state preconstruction permit which authorized the replacement of a reactor system pursuant to the State's minor new source review program. The Louisiana Environmental Action Network ("Petitioner" or "LEAN") has requested that EPA object to the issuance of the title V permit pursuant to Section 505(b) of the Act and 40 C.F.R. § 70.8(d). Petition to Object (Nov. 13, 2001). Petitioner alleges that the permit is deficient on the ground that the emission limitations applicable to halogenated vent streams under 40 C.F.R. part 63, subpart G are not correctly determined in the permit.

II. STATUTORY AND REGULATORY FRAMEWORK

Section 502(d)(1) of the Act calls upon each state to develop and submit to EPA an operating permit program intended to meet the requirements of CAA title V. The State of Louisiana has a fully approved operating permit program which can be found at 40 C.F.R. part 70 Appendix A. Under these rules, major stationary sources of air pollution and other sources covered by title V are required to obtain an operating permit that includes emission limitations and such other conditions as are necessary to assure compliance with applicable requirements of the Act, including the applicable implementation plan. See CAA §§ 502(a) and 504(a).

The title V operating permit program does not generally impose new substantive air quality control requirements (referred to as "applicable requirements") on sources. The program does require permits to contain monitoring, recordkeeping, reporting, and other conditions necessary to assure compliance by sources with existing applicable requirements. *See* 57 Fed. Reg. 32250, 32251 (July 21, 1992). One purpose of the title V program is to "enable the source, States, EPA, and the public to better understand the requirements to which the source is subject, and whether the source is meeting those requirements." *Id.* Thus, the title V operating permit program is a vehicle for ensuring that existing air quality control requirements are appropriately applied to a facility's emission units in a single document, therefore enhancing compliance with the requirements of the Act.

Pursuant to Clean Air Act § 505(b)(2) and 40 C.F.R. § 70.8(d), if the EPA does not object to a facility's draft title V operating permit on its own initiative, members of the public may petition the Administrator, within 60 days of the expiration of EPA's 45-day review period, to object to the proposed permit. These sections also provide that a petition must be based only on

objections to the permit that were raised with reasonable specificity during the public comment period (unless the petitioner demonstrates that it was impracticable to raise such objections within that period or the grounds for such objections arose after that period).

Section 505(b)(2) of the Act requires the Administrator to issue a permit objection if a petitioner demonstrates that a permit is not in compliance with the requirements of the Act, including the requirements of 40 C.F.R. part 70 and the applicable implementation plan. In this case, the applicable requirements include 40 C.F.R. part 63, subpart G, one of the hazardous air pollutant ("HAP") emission standards promulgated pursuant to Section 112(d) of the Act. If, in responding to a petition, EPA objects to a permit that has already been issued, EPA or the permitting authority will modify, terminate, or revoke and reissue the permit consistent with the procedures in 40 C.F.R. § 70.7(g)(4) or (5)(i) and (ii) for reopening a permit for cause. A petition for review does not stay the effectiveness of the permit or its requirements if the permit was issued after the expiration of EPA's 45-day review period. *See* CAA § 505 (b)(2)-(b)(3); 40 C.F.R. § 70.8(d).

III. BACKGROUND

On October 11, 1996, DuPont Dow submitted an application requesting a Part 70 operating permit for its Chloroprene Unit at the LaPlace, Louisiana facility. On November 14, 2000, DuPont Dow submitted a revision to the application to request authorization to replace the reactor system at the Chloroprene Unit with a new system that would have a higher conversion

rate and generate less waste.¹ The total amount of chloroprene produced per year would not increase due to the process modification. Title V Permit at 2.

The Chloroprene Unit has been in operation since before 1969. At the time of the application, it was covered by a state permit, Permit No. 3000, and several modifications thereto. The Chloroprene Unit is a Synthetic Organic Chemical Manufacturing Industry ("SOCMI") facility and is a major source of regulated toxic air pollutants covered by, *inter alia*, 40 C.F.R. part 63, subpart G and L.A.C. 33:III.Chapter 51.

LDEQ published the proposed permit for public comment on August 25, 2001. LEAN submitted comments requesting, among other things, that additional information be made available to the public and that the comment period be extended. LDEQ published a second public notice announcing extension of the public comment period through December 5, 2001, and the scheduling of a public hearing on the same date.² LEAN submitted additional comments during the extended comment period. On May 7, 2002, LDEQ issued the final title V and preconstruction permit.

The emissions unit at issue in LEAN's petition is the CD Vent Condenser (Emission Point No. 1110-4), which has a permitted emission rate for chloroprene of 18.3 tpy. *See* Petition at 1, 4; *see also* Title V Permit, Emission Inventory Questionnaire for No. 1110-4. LDEQ determined that the chloroprene emissions constituted a halogenated vent stream subject to 40 C.F.R. part 63, subpart G and classified it as a "Group 2" process vent based on the equation and requirements in

¹ DuPont Dow is awaiting issuance of a patent for the new reactor system before replacing the existing reactors. Title V Permit at 2.

² The hearing was adjourned when no public attendees were present.

40 C.F.R. § 63.115(d)(3) and the applicable coefficients listed in Table 1 to Subpart G. A Group 2 process vent is subject to the monitoring and reporting requirements set forth in 40 C.F.R. § 63.113(d) and (e), rather than the more stringent "Group 1" control requirements in § 63.113(a).

LEAN objects to the permit on the ground that LDEQ has misinterpreted 40 C.F.R. § 63.115(d)(3) and Table 1, and thus set the requirements for halogenated vent streams based on an incorrect Group 2 classification. Although LEAN styles its petition as raising five objections, all of the objections raise essentially this same issue. LEAN raised this issue in letters to EPA's Region 6 office and the Office of Enforcement and Compliance Assurance ("OECA") in 1996,³ and received responses from both offices explaining the Agency's interpretation of 40 C.F.R. § 63.115(d)(3).⁴ LEAN's five objections are: (1) LDEQ's interpretation of § 63.115 is inconsistent with the Clean Air Act's goal of protecting public health; (2) LDEQ's interpretation would result in increased discharges of halogenated organic HAPs, posing risks to human health; (3) LDEQ's interpretation results in greater controls of nonhalogenated vent streams relative to halogenated vent streams; (4) a rational interpretation of § 63.115 must result in a Group 1 classification and the accompanying control requirements; and (5) LDEQ has misinterpreted §

³ See Letter from M. Orr, LEAN, to S. Herman, EPA OECA (Aug. 29, 1996); Letter from M. Orr, to J. Saginaw, EPA Region 6 (Aug. 19, 1996).

⁴ See Letter from E. Stanley, EPA Office of Compliance, to M. Orr, LEAN (May 5, 1997) ("OECA Response Letter"); Letter from J. Luehrs, EPA Region 6, to M. Orr (Oct. 18, 1996) ("Region 6 Response Letter").

⁵ Chloroprene is classified under State law as a Class II toxic air pollutant, and thus a "Suspected Human Carcinogen and Known or Suspected Human Reproductive Toxin." L.A.C. 33.III.5112 Table 51.1.

63.115. EPA has performed an independent review of Petitioner's claims. Based on a review of all of the information before me, I hereby deny the Petition for the reasons set forth in this Order.

IV. EPA AGREES WITH LDEQ'S INTERPRETATION OF 40 C.F.R. § 63.115 AND FINDS IT CONSISTENT WITH SECTION 112 OF THE CLEAN AIR ACT.

Petitioner asserts that it is arbitrary and capricious for LDEQ to interpret 40 C.F.R. § 63.115 in a manner that allows halogenated organic HAPs such as chloroprene to avoid "Group 1" control requirements, and emphasizes the risk that this HAP poses to public health. However, the express terms of § 63.115(d)(3) govern and, in this case, result in a Group 2 classification. Petitioner's objection reflects a lack of understanding of the method by which air toxic standards are set under Section 112(d) of the Act.

Until 1990, the Clean Air Act required EPA to set risk-based air pollutant standards under Section 112 that would provide an "ample margin of safety to protect public health." *See Cement Kiln Recycling Coalition v. EPA*, 255 F.3d 855, 857 (D.C. Cir. 2001). To address problems with the implementation of risk-based regulation, Congress amended the Act in 1990 to require EPA to set technology-based standards, referred to as "maximum achievable control technology," or MACT standards. *Id.* at 858-59. EPA has implemented this requirement through a two-step process: the Agency first sets emission "floors" for HAP emissions from each source category, and then determines whether stricter standards are achievable in light of the factors listed in Section 112(d)(2), such as the cost-effectiveness of additional emissions reductions. *Id.* Congress recognized that risk to human health and the environment may remain under the technology-based approach, and reserved the development of standards where residual risk exists

for a second stage of regulation under Section 112(f), which is to occur "within 8 years" after Section 112(d) standards are promulgated.⁶

Subpart G, including 40 C.F.R. § 63.115, is a technology-based MACT standard promulgated under Section 112(d). Halogenated streams from process vents have certain treatment requirements according to whether they are determined to be a Group 1 or Group 2 stream under 40 C.F.R. § 63.111 and 40 C.F.R. § 63.115. The Group 1 or Group 2 classification depends, in part, on the Total Resource Effectiveness ("TRE") index value, which is determined by the formula in § 63.115.7 The TRE index value serves as a measure of the supplemental total resource requirement per unit reduction of organic HAP emissions associated with the vent stream. See 40 C.F.R. § 63.111. In other words, "[t]he TRE is a decision tool that is used to determine if control of a process vent is required. The TRE is a standardized calculation that compares the annual cost of controlling a given vent stream with the emission reduction achieved." See OECA Response Letter at 2. A process vent is classified as Group 1 if the TRE value is less than or equal to 1.0, and is classified as Group 2 if the TRE value is greater than 1.0 Section 63.115(d)(3) sets forth the formula for calculating the TRE. It further provides that

the applicable coefficients from Table 1 of Subpart G shall be used in the formula as follows:

The owner or operator of a halogenated vent stream shall calculate the TRE index value based on the use of a thermal incinerator with 0 percent heat recovery, and a scrubber. The owner or operator shall use the applicable coefficients in table 1 of this subpart for halogenated vent streams located within existing sources. . . .

⁶ EPA is in the process of conducting the Section 112(f) review for the Synthetic Organic Chemical Manufacturing Industry standards.

⁷ The classification also depends on the vent stream flow rate and the total organic HAP concentration by volume. See 40 C.F.R. § 63.111. Those factors are not at issue in this petition.

Id. (emphasis added). Table 1 separates the appropriate coefficients for nonhalogenated vent streams from halogenated vent streams. The table, as it appears in the rule, is reprinted below, with the exception of the coefficients not at issue in this petition:

Type of Stream	Control Device Basis	Value o		ıts		
		a	b	С	d	
Nonhalogenated	Flare	2.519				
Halogenated	Thermal Incinerator and Scrubber	3.995				

The correct coefficient to use when determining the TRE for a halogenated stream is the coefficient listed under the heading "halogenated" for "Thermal Incinerator and Scrubber." *See* OECA Response Letter at 2; Region 6 Response Letter at 1. This result is required by § 63.115(d)(3) which directs the source to use the "applicable coefficients in table 1 . . . for halogenated vent streams" and to use the coefficient based on the use of a "thermal incinerator with 0 percent heat recovery, and a scrubber." There is only one entry for halogenated streams, and the control device basis listed for that stream, "Thermal Incinerator and Scrubber" plainly encompasses "a thermal incinerator with 0 percent heat recovery, and a scrubber."

This reading is consistent with the other provisions in 40 C.F.R. § 63.115(d). Section 63.115(d)(3)(ii) addresses the calculation of TRE index values for nonhalogenated streams. This

⁸ The Agency has previously explained that: "This equation for thermal incinerators with acid gas scrubbers was based on the 0 percent heat recovery scenario. This equation is based on the cost of controlling process vents using both a thermal incinerator and an acid gas scrubber used to remove acid gases created by combustion of the halogenated organic compound." OECA Response Letter at 3.

provision shows that the three coefficients listed in Table 1 for nonhalogenated streams are to be used in determining the TRE for nonhalogenated streams, contrary to LEAN's suggestion that nonhalogenated stream coefficients also apply to halogenated streams. Specifically, § 63.115(d)(3)(ii) provides: "The owner or operator of a nonhalogenated vent stream shall calculate the TRE index value based on the use of a flare, a thermal incinerator with 0 percent heat recovery, and a thermal incinerator with 70 percent heat recovery and shall select the lowest TRE index value." Under the entry for nonhalogenated streams, Table 1 contains coefficients for each of these three control device bases - a flare, a thermal incinerator with 0 percent heat recovery, and a thermal incinerator with 70 percent heat recovery.

LEAN, however, argues that the correct coefficient to use for halogenated vent streams is the one listed under "Nonhalogenated" for "thermal incinerator with 0 percent heat recovery." Petition at 6. LEAN contends that the table is ambiguous and that "the two descriptions in the middle of the table ("Thermal Incinerator 0% Heat Recovery" and "Thermal Incinerator 70% Heat Recovery") are not limited by 'Type of Stream'" and thus must be used for halogenated streams. To address the inconsistency this interpretation would create with the requirement to base the TRE index value on use of a "thermal incinerator. . . and a scrubber" (§ 63.115(d)(3)), LEAN contends that a source must then calculate the TRE a second time -- a "second post-treatment calculation of the TRE" -- using the "thermal incinerator and scrubber" coefficient listed for halogenated streams. Petition at 6.

EPA disagrees with LEAN's interpretation. The table is not ambiguous. Under "Type of Stream" - "Nonhalogenated", there are three controls listed under "Control Device Basis." Under any rational reading of the table, the TRE coefficients apply only to the entry they follow --

nonhalogenated streams. Moreover, the regulation does not provide for a second "post-treatment" calculation of a TRE, and doing a post-treatment calculation makes no sense. The TRE index value is a measure of the cost-effectiveness of the potentially applicable control device – for halogenated streams, a thermal incinerator and scrubber – and is used to determine whether the stream must be controlled. DECA Response Letter at 3; Region 6 Response Letter at 1. The Agency's response to comments in the Subpart G rulemaking reiterates this point. BID, Volume I, at 2-11 ("The TRE index value is a measure of cost-effectiveness of control and the TRE calculation for halogenated streams is based on application of a combustor followed by a scrubber.") Thus, as the Agency has previously explained:

it is not correct to suggest that the halogenated category "thermal incinerator and scrubber" is for determining the TRE of a vent stream coming *out* of an incinerator . . . The purpose of the acid gas scrubbers is to remove any acid gases created in the combustion of the process vent stream and is not intended to achieve greater control of emissions from the process vents.

OECA Response Letter at 4.

LEAN complains that the coefficient for halogenated streams is unreasonably high, making a Group 2 classification more likely and thus allowing halogenated organic HAPs to avoid the more stringent Group 1 control requirements. Petition at 7. However, it would be expected that the coefficient for halogenated streams is higher because halogenated streams would be subject to both a thermal incinerator and scrubber, in contrast to nonhalogenated streams, which would be

The Agency's response to comments for the Subpart G rule reflect the function of the TRE index value in more detail: "The economic feasibility of controlling a vent stream is determined by the TRE calculation. The EPA has attempted to identify streams with high or 'unreasonable' cost-effectiveness through the establishment of a Group 1/Group 2 classification based either on TRE or on low flow and low concentration levels." Docket No. A-90-19, Background Information Document ("BID"), Volume I at 2-22 (Mar. 9, 1994) (available at: http://www.epa.gov/ttn/caaa/t3/reports/honbid1.pdf).

subject to only a single control device (flare or incinerator). Two control devices predictably affect the cost-effectiveness rating, resulting in a higher TRE.

To summarize, 40 C.F.R. § 63.115(d)(3)(iii) clearly requires the TRE index value for halogenated vent streams to be determined based on the use of a thermal incinerator with 0 percent heat recovery and a scrubber. The correct coefficient is that listed in Table 1 under "Type of Stream - Halogenated," across from "thermal incinerator and scrubber" – that is, 3.995. This results in a TRE value greater than 1.0 for the CD Vent Condenser. Therefore, it is a "Group 2 process vent" under § 63.111. As LEAN acknowledges, Group 2 process vents are subject to monitoring and reporting requirements under § 63.113(d), but not the control requirements of § 63.115(a). Additionally, the title V permit imposes conditions on the operation of the CD Vent Condenser as a recovery device to limit the chloroprene emissions and maintain a TRE index value above 1.0. Title V Permit, Specific Condition No. 2 & EIQ Sheet No. 1110-4.

Coefficients from Table 1 to 40 C.F.R. part 63, subpart G: a = 3.995; b = 0.052; c = -0.001769; d = 0.00097

Q_{s}	$\mathrm{H_{t}}$	E _{toc}	$E_{ m hap}$
0.0748	5.0276	1.9056	1.9053
Dry scm/min	Mega Joules/scm	Kilograms/hr	Kilograms/hr

LEAN concedes that use of the 3.995 coefficient yields a TRE index value greater than 1.0. *See* Petition at 7; Public Comments Response Summary for the Title V Permit, at 6 (TRE is 2.110). EPA has reviewed the TRE calculations and reached substantially the same TRE number. Using the equation in § 63.115(d), the TRE index value for the CD vent condenser is calculated as follows:

TRE = $(1/E_{hap})$ [a + b(Q_s) + c(H_t) + d(E_{toc})

TRE = 0.5249 [3.9950 + 0.0039 - 0.0089 + 0.0018]

TRE = 2.095

LEAN's real disagreement is with the merits of the standards set for process vents under 40

C.F.R. part 63, subpart G, and the exclusion of risk-based factors from Section 112(d). These are

not valid grounds for objecting to a title V permit.

V. CONCLUSIONS

For the reasons set forth above and pursuant to Section 505(b) of the Act and 40 C.F.R.

§ 70.8(d), I deny the petition submitted by the Louisiana Environmental Action Network.

/s/

Michael O. Leavitt

Administrator

Date: 11/20/03

Actival Emissions Reported for 2613 to LDEQ

Actival Emissions Reported for 2613 to LDEQ		
Sum of CD tpy		Actu
Ralvase Point Description	210 Point II	D N Tota
1110-2 JET YENT SCRUBBER 1110-2A DCB STORAGE TANK VENTS (1031)	1110-2	0
THUSA DOD STORAGE LANK ARKLE (1891)	1110-2A 1110-2A.1	0.
	1110-2A.2	0; 0;
11 10/3 ISOM REACTOR VENT	1110-3	8.
	1110-3A	0.
	1110-38 1110-30	0.5 0.8
	1110-3D	0.6
	1110-3E	0,0
	1110-3F	0.0
	1110-3H -1110-3I	0.0
1110-4 CD VENT CONCENSER	1110-4	4.
110-48 CATALYST SLUDGE RECEIVER 1117-1 DCB STORAGE TANKS VENT	1110-48	0.1
1140-20 AQUEOUS STORAGE VENT CONDENSER	1117-1 1140-20	1.0
	1140-20A	0.0
	1140-208	0.0
	1140-20C 1140-20D	0.0
1150-25 EMERGENCY AQUEOUS TANK	1150-35	0.0
1700-1 NO 7 & 8 EMULSION MANHOLES 1700-13 POLYKETTLE MANHOLE	, 1790~i	24
1700-134 LPK MH/STRAINERS (3.4 & 5)	1700-13A	3.2 4.0
1700-148 SOLUITON MAKE UP	1700-148.3	0.3
1700-2 STRIPPERS COMMON VEHT	1700-2	8.6
	1700-2A	0.0
Characteristic production of the control of the con	1700-28 9806-20	0.0
1700-20 CD REFINING COLUMN JETS	. 1700-28	5,5
1700-204 CD REFINING COLUMN JET SPARE 1700-214 2MMUB CD STORAGE TANK	1700-20A	5.5
1700-25 EAST WASH BELT DRYER	1700-01A 1730-28	4,71
1700-26 WEST WASH BELT DRYER	1760.26	2.3
1700-27 EAST HOT DRYER 1700-28 WEST HOT DRYER	1700-27	11.88
1700-3 POLY KETTLES COMMON VENT	(700-2a 1700-3	11.86
A STATE OF THE STA	1200-3A	22.02
	1700-38	0.00
	1700-80	0.00
	1700-30 1700-36	0.00
1780-45 #1 EAST COOLING COMPAPTMENT	1706-45	0.00
1790-46 #1 WEST COOLING COMPARTMENT 1790-47 #2 BAST COSLING COMPARTMENT	1700-48	0.00
1706-48 #2 WEST COOLING COMPARTMENT	1790-47	0.00
1700-5 EMULISTORAGE TANKS 4,5,6,7, & 8	1700.5	0.00 2.42
	1280-5.3	0.60
	1700-5,4	0.00
	1700-6.5 1700-6.6	0.00
	1709-5.7	0.00
1750-51 INHIBITOR MIX TANK	1700-5.5	0.00
1700-53 STRIPPED EMULSION TANK #:	1700-81	0.68
1700-54 STRIPPED EMULSION TANK #2	1700-54	0.00
700-55 STRIPPED EMULSION TANK #3 700-56 UNSTRIPPED TANKS DEPPESS, VENT	1700-55	0.00
700-5A NO. 6 EMUL STORAGE TANK MANHOLE	1700-58 1700-5A	1.84 9.84
700-63 1712 COMMON VENT HEADER	1700-63	1.89
	1700-63.1	0.00
	1700-63.10 1700-63.11	0.00
	1700-63.2	0.00
	1700-63.3	0.00
	1700-63.4 1700-63.5	0.00
	1700-63.8	0.00
700-64 WATER SOLUTION MH FAN	1700-63.9	0.00
700-66 BUILDING EXHAUST FAN	1700-64	0.08
FOR BY STEEDER BURE DIRECTOR IN A COLUMN	1700-66 1700-67	15,83 0.00
CC-68 STRIPPED EMULSION TANK # 5	3.6306-698	0.00
700-69 STRIPPED EMULSION TANK # 5 700-70 STRIPPED EMIL SION TANK # 11	37983-88	0.00
10-79 STRIPPED EMULSION TANK # 11 10-70 STRIPPED EMULSION TANK # 12 10-71 STRIPPED EMULSION TANK # 12 10-72 STRIPPED EMBISION TANK # 12	11/00-70	0.000
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	06.0 00.0
CO-73 STRIPPED EMULSION TANK #16 93 PUSITIVE EMISSIONS NEOPPISNE UNIT	3,34303997.3	UJUAN:
96 WASTE LOADING VENT	19.688	2.13
74 WASTE STORAGE TANKS	3-24	D.01 0.87
	2-74.1	0.00 0.00
	2-74.2 2-74.3	0.00
	2-74.3 2-34.3	0.00
	2-74.9	0.00
91 FUGITIVE EMISSIONS CHLOROPRENE UNIT		0.00
IS DIVERSION TANK	3.01	0.55
ERCLUNG RECOUR PRINCESSING	3-38	0.00 0.03
35 NO 1 APRATION TANK	(3-98)	2.17
95 NO. 2 AERATION TANK CC-10A FLARE STACK		0.03
00:16 HCL RECOVERY UNIT	7000-10A 2000-15	0.01
00-17 HCL FEED TANKS	7000-17	0.02
	7000-17.1	0.00
LOROPRESE UNIT GC XVII	7000-17.2	0.00
L UNI GC XVII	(blank) (blank)	1.65
	A CONTROL OF S	0.16
OPRENE UNIT GC XVIII		1.40
OPRENE UNIT GC XVII IAUTHORIZED DISCHARGE - CHLOROPRENE UNIT IAUTHORIZED DISCHARGE - NEOPRENE UNIT	(back) (black) (black)	1.40 0.00 0.09

From: Gray, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=881C62B1E54142388C1DE2F8E3799C33-GRAY, DAVID]

Sent: 12/17/2015 7:15:19 PM

To: Hubbard, Joseph [Hubbard.Joseph@epa.gov]; Durant, Jennah [Durant.Jennah@epa.gov]; Martindale, Cary

[martindale.cary@epa.gov]; Vela, Austin [Vela.Austin@epa.gov]; Assunto, Carmen [assunto.carmen@epa.gov];

Fanning, Cynthia [fanning.cynthia@epa.gov]; Fitch, Bruce [fitch.bruce@epa.gov]; Acevedo, Janie

[acevedo.janie@epa.gov]

CC: Taheri, Diane [Taheri.Diane@epa.gov]; Bokun, Lisa [Bokun.Lisa@epa.gov]

Subject: Update

Attachments: NATA LaPlace Communication Information v2.docx

Here is the latest information. We are running a bit late on the website and it will be live in about 1 hour. Please monitor activity and send updates/follow up to me.

David

From: Gray, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=881C62B1E54142388C1DE2F8E3799C33-GRAY, DAVID]

Sent: 12/17/2015 7:27:48 PM

To: Pettigrew, George [pettigrew.george@epa.gov]

Subject: FW: NATA 2011 to be posted at 3PM

Attachments: NATA 2011 Fact Sheet - FINAL - clean.docx; NATA 2011 External FAQ.docx; 2011 NATA KEY MESSAGESV3.docx; NATA

LaPlace Communication Information v2.docx

George – Here is a copy of our internal materials. I am also adding our comm information for Louisiana.

Hi All – NATA will soon be live at: www.epa.gov/national-air-toxics-assessment .

We are not issuing a press announcement for NATA 2011, but in case you receive press inquiries, please refer them to Enesta Jones in the HQ press office (202-564-7873, <u>jones.enesta@epa.gov</u>). Since the subject matter is pretty complex, some inquiries are apt to need close regional-HQ coordination, so we'll take them on a case-by-case basis.

Please do not forward this e-mail to anyone without an EPA badge. The best source for information to share will be the website: www.epa.gov/national-air-toxics-assessment.

Attached are:

INTERNAL: Key messages

EXTERNAL: Public Fact sheet Public Q/As

Thanks - John

~~~~~~~~~~~~

John Millett Director, OAR Communications

Desk: 202-564-2903 Cell: 202-510-1822

#### 2011 National-scale Air Toxics Assessment

Frequently Asked Questions

#### **General Background Questions**

- 1. What are air toxics and what health effects are caused by exposure to them?
- 2. What is the National-scale Air Toxics Assessment?
- 3. How can NATA information be used?
- 4. How should I NOT use NATA results?
- Are there any risks from exposure to air toxics that are not covered by NATA?
- 6. Who is responsible for controlling air toxics?
- 7. What should I do if I am concerned about air toxics in my area?
- 8. How does NATA differ from other screening tools used by EPA?
- 9. How do I know which screening tool to use?

#### **Emissions, Modeling, Methods Questions**

- 1. Which air toxics are included in NATA?
- 2. What are the steps in the National-scale Air Toxics Assessment?
- 3. What is CMAQ and how was it used in the 2011 NATA?
- 4. Why were Alaska, Hawaii, Puerto Rico, the Virgin Islands, and other territories not included in the CMAQ modeling?
- 5. Why are all the estimates from 2011 and not more recent?
- 6. Why is EPA using computer modeling techniques instead of actual measurements to estimate concentrations and exposures?
- 7. What improvements have been made in the 2011 NATA?
- 8. What kind of changes were made in the 2011 NATA as a result of the review by the States?
- 9. How did EPA characterize risk from modeled 2011 exposure estimates?
- 10. How does EPA estimate cancer risk?
- 11. Why are primary biogenic emissions not included from Alaska, Hawaii, Puerto Rico, and the Virgin Islands?
- 12. A portion of the estimated risk is due to "background". What is background?
- 13. A portion of the estimated risk is due to secondary formation, and it varies across the country. What is it?

#### **Risk Background Questions**

- 1. What does "1-in-1 million" cancer risk mean?
- 2. What does EPA believe constitutes an acceptable level of risk?
- 3. How were the cancer risk estimates affected by EPA's Guidelines for Carcinogen Risk Assessment (EPA/630/P-03/001F) and Supplemental Guidance for Assessing Susceptibility from Early-Life Exposure to Carcinogens (EPA/630/R-03/003F)?
- 4. Why did the EPA use the (higher) unit risk estimate (URE) for formaldehyde reported in the Agency's Integrated Risk Information System (IRIS)?
- 5. Why aren't results for dioxins included?

#### **Results Questions**

1. Does the assessment show that the risk is high?

- 2. What do these estimates mean to me?
- 3. How accurate is the assessment?
- 4. How does the cancer risk identified in this assessment compare to a lifetime cancer risk from all causes?
- 5. Risk data is shown down to the census tract level. Are the results accurate enough to draw conclusions at this scale?
- 6. Based on this NATA, can EPA determine which areas or populations are at greatest risk from air toxics?
- 7. How does this assessment of 2011 air toxics data compare to previous national-scale assessments?
- 8. Has air quality improved?
- 9. Can NATA be used to evaluate exposures at specific points of interest, e.g., near schools, day care centers, hospitals, etc.?
- 10. I am able to locate a specific facility location from the map and get a risk at that location. How accurate is that risk value?
- 11. Why is there risk from biogenic emissions?

#### **Fire Questions**

- How did EPA treat fires in the 2011 NATA?
- 2. What does NATA show regarding impacts of wildfires, prescribed fires and agricultural burning?
- 3. What are the uncertainties in risks from emissions from fires?
- 4. What is being done to reduce air pollution from wildfires and prescribed fires?

#### **Mobile Source Questions**

- 1. How accurate are risk estimates for mobile sources in my census tract?
- 2. Onroad and nonroad mobile sources are large contributors to overall risk in the 2011 assessment. What is the EPA doing to reduce emissions of mobile source air toxics?
- 3. Why are only noncancer risks calculated for diesel PM? Isn't there a cancer unit risk available?
- 4. There has been increased concern about the health effects associated with pollution near roads.

  What can the 2011 NATA tell us about communities potentially at greater health risk from exposure to near-road pollution?
- 5. NATA results show significant risks associated with a port in my community. How accurate are the risk estimates associated with ports, and what can be done to reduce these risks.
- 6. What does the 2011 NATA say about airport risks?

#### General Background Questions

#### 1: What are air toxics and what health effects are caused by exposure to them?

**A**: Air toxics, also known as toxic air pollutants or hazardous air pollutants, are those pollutants that cause or may cause cancer or other serious health effects, such as reproductive effects or birth defects, or adverse environmental and ecological effects.

Examples of toxic air pollutants include benzene which is found in gasoline; tetrachloroethylene which is emitted from some dry cleaning facilities; and methylene chloride which is used as a solvent and paint stripper by a number of industries. Section 112 of the Clean Air Act identifies 187 air toxics emitted from stationary and mobile sources and subjects the sources of their emissions to regulations in order to protect

public health. Through appropriate rulemaking, the Clean Air Act list may be modified. For more information on the Clean Air Act, see [ <code>HYPERLINK</code> "http://www.epa.gov/air/caa/%20%20%20" ]. For more information on air quality, see [ <code>HYPERLINK</code> "http://www.epa.gov/air/basic.html" ]

The EPA has classified many of these substances as "carcinogenic to humans," "likely to be carcinogenic to humans," or "suggestive evidence of carcinogenicity to humans." Air toxics are associated with a wide variety of noncancer adverse health effects that include neurological, cardiovascular, liver, kidney, and respiratory effects as well as effects on the immune and reproductive systems. The seriousness of the harm can range from headaches and nausea to respiratory arrest and death. Severity varies with the amount and length of exposure, the nature of the chemical itself (e.g., how it interacts with various organs and organ systems), and the unique behaviors and sensitivities of individual people. Some chemicals pose particular hazards to people of certain ages or genetic backgrounds.

#### 2: What is the National-scale Air Toxics Assessment?

A: The National–scale Air Toxics Assessment (NATA) is EPA's comprehensive evaluation of air toxics in the United States, based on modeled air quality. EPA developed the NATA as a tool for EPA and State/Local/Tribal Agencies to prioritize air toxics, emission sources, and locations of interest for further study in order to gain a better understanding of risks. NATA is a state–of–the–science screening tool that does not incorporate refined information about emission sources, but rather, uses general information about sources to develop estimates of risks using analytical methods. NATA assessments provide screening–level estimates of the risk of cancer and other serious health effects from breathing (inhaling) air toxics in order to inform both national and more localized efforts to identify and prioritize air toxics, emission source types, and locations that are of greatest potential concern in terms of contribution to population risk. This in turn helps air pollution experts focus limited analytical resources on areas or populations where the potential for health risks are highest. NATA provides a snapshot of the outdoor air quality and the risks to human health that would result if air toxic emission levels remained unchanged. A more detailed explanation of NATA and the methods used may be found in the [HYPERLINK "http://www.epa.gov/national-air-toxics-assessment/2011-nata-technical-support-document"].

#### 3: How can NATA information be used?

A: Specifically, EPA uses NATA results to:

- identify pollutants and source categories of greatest concern,
- improve understanding of health risks posed by air toxics,
- help set priorities for the collection of additional information,
- set priorities for improving emission inventories,
- expand and prioritize EPA's air toxics monitoring network,
- support communities in designing their own local assessments,
- enhance targeted risk reduction activities,
- link air toxics to the Criteria Pollutant Program, and
- help inform community and local air toxics programs

#### 4: How should I NOT use NATA results?

A: NATA assessments should **not** be used for the following:

- as a definitive means to pinpoint specific risk values within a census tract,
- to characterize or compare risks at local levels such as between neighborhoods,

- to characterize or compare risks between states,
- to examine trends from one NATA year to another,
- as the sole basis for developing risk reduction plans or regulations,
- as the sole basis to control specific sources or pollutants, or
- as the sole basis to quantify benefits of reduced air toxic emissions.

It should also be noted that although results are reported at the census tract level, average risk estimates are far more uncertain at this level of spatial resolution than at the county or state level. Even though some of the methods used to conduct NATA are similar to those used in air-related risk assessments conducted under the Clean Air Act mandate (such as residual risk assessments of hazardous air pollutant (HAP) emissions from point sources, or assessments of exposures to criteria pollutants for evaluations of National Ambient Air Quality Standards), NATA fundamentally differs from such assessments in that it is not a refined assessment, and it is not used as the sole source of information leading to regulations or guiding the enforcement of existing rules.

#### 5: Are there any risks from exposure to air toxics that are not covered by NATA?

**A:** This assessment is focused on characterizing one piece of the air toxics risk picture at a particular point in time. NATA looks at human health impacts from estimated, chronic, inhalation exposure due to outdoor sources of air toxics, assuming the emissions upon which NATA are based remain constant throughout one's lifetime, not today's levels or projected levels. NATA does not include:

- Cancer risks associated with diesel particulate matter, which are likely to be substantial (see question 3 below in the Mobile Sources Section).
- Non-inhalation exposures, such as ingestion and dermal exposures. These additional pathways are especially important for pollutants that persist in the environment and bioaccumulate (e.g., mercury and polychlorinated biphenyls).
- Exposures and risk very near to specific sources or highly-localized hotspot levels, such as some types of occupational or near roadway-related exposures.
- Individual extremes in exposure. All risk estimates are based on exposure estimates for the median individual within each census tract. EPA considers this exposure to be a "typical" exposure for that tract. Some individuals may have substantially higher or lower exposures based on where they live within that tract or spend the majority of their time.
- Emissions from indoor sources of air toxics. For certain air toxics and for certain indoor situations, total long-term human exposures can be significantly influenced and sometimes dominated by exposures from indoor sources.
- Risk estimates for chemicals that do not have adequate dose-response information (e.g., assessment does not quantify cancer risk from diesel PM).
- Impacts of non-routine increases in facility emissions due to, for example, equipment startups, shutdowns, malfunctions, and upsets.
- Assessment of adverse environmental effects, or other welfare effects.

#### 6: Who is responsible for controlling air toxics?

**A:** The responsibility is shared among EPA, state, local and tribal air programs. EPA sets national standards for air toxics emissions. The state, local, tribal programs are responsible for implementing these rules. In addition, some state, local, and tribal programs have their own air toxics rules. Some studies conducted by state, local, and tribal programs can be found here.

#### 7: What should I do if I am concerned about toxics in my area?

**A:** Contact your State, local or Tribal air program. A list of state and local programs is available at: [ HYPERLINK "http://www.4cleanair.org/agencies"]

Information on Tribal programs and EPA's Regional Tribal Program coordinators can be found at: [HYPERLINK "http://www2.epa.gov/tribal"]

#### 8: How does NATA differ from the other screening tools used by EPA?

**A:** NATA is a national assessment that estimates cancer and noncancer risks from inhalation of air toxics. NATA is intended as a screening tool to help users prioritize pollutants, types of emission sources, and locations of interest for further study. NATA is also incorporated into other Agency screening tools, including [HYPERLINK "https://www2.epa.gov/ejscreen"] and [HYPERLINK "http://www2.epa.gov/healthresearch/community-focused-exposure-and-risk-screening-tool-c-ferst"].

The focus of the [HYPERLINK "https://www2.epa.gov/ejscreen"] screening tool is to assist stakeholders in making informed decisions about potential environmental justice issues by identifying the locations of potentially overburdened and vulnerable populations. EJSCREEN output includes environmental justice indexes that combine demographic variables with a single environmental indicator. The index provides a comparison between areas.

The focus of [HYPERLINK "http://www2.epa.gov/healthresearch/community-focused-exposure-and-risk-screening-tool-c-ferst"] is to provide information and community mapping through an assessment tool that is designed to help assess screening-level exposures and risks. To provide guidance and information that helps inform in decision making with communities, C-FERST provides access to resources that can be used to help communities learn more about their environmental issues and to develop solutions.

#### 9: How do I know which screening tool to use?

A: The screening tool you select depends on your main area of interest. Those primarily interested in inhalation risks and pollutant-specific assessment may find NATA to be the best tool. Those interested in how the environmental quality differs by demographics will want to start with [HYPERLINK "http://www.epa.gov/ejscreen"]. For communities interested in their specific area with an interest in exploring community strategies to address a specific issues (e.g., brownfield development), [HYPERLINK "http://www.epa.gov/healthresearch/community-focused-exposure-and-risk-screening-tool-c-ferst"] is a good place to start. Users could also use the tools in sequence by identifying communities of interest with [HYPERLINK "http://www.epa.gov/ejscreen"] and then using CFERST to take a closer look at that community and using CFERST guides for community assessments and potential solutions.

#### **Emissions, Modeling, Methods Questions**

#### 1: Which air toxics are included in NATA?

A: The 2011 NATA is a national-level risk assessment based on the emissions of air toxics that produces census-tract level estimates of ambient and exposure concentrations for 180 air toxics, plus diesel PM, which EPA assessed for noncancer effects only. Using the concentration estimates for the 180 air toxics plus diesel PM, NATA estimates cancer risk and noncancer hazard for 138 of these. For 43 air toxics, concentration estimates but no health effects information are available. A list of all air toxics assessed and an indication of what types of results were generated for each can be found in Appendix B of the 2011 NATA

[ HYPERLINK "http://www.epa.gov/national-air-toxics-assessment/2011-nata-technical-support-document" ].

The following individual listed air toxics were not included in this assessment because either no emission information was reported for them in 2011 or emission estimates useful for modeling could not be determined reliably from their reported emissions (e.g., radionuclides).

- 2,3,7,8-tetrachlorodibenzo-p-dioxin,
- Other dioxins/furans
- asbestos.
- fine mineral fibers,
- radionuclides,
- DDE
- · Diazomethane, and
- Hexamethylphosphoramide.

#### 2: What are the steps in the National-scale Air Toxics Assessment?

**A:** NATA includes the following four major steps for assessing air toxics across the United States (and also for Puerto Rico and the U.S. Virgin Islands):

- 1. Compile a 2011 national emissions inventory of air toxics from outdoor sources.
  - EPA compiled measured or estimated emissions data reported by sources, States, and others. EPA also estimated mobile source and other emissions using models, measurements, and a quality-control process. This compilation of information is called the [HYPERLINK "http://www3.epa.gov/ttn/chief/net/2011inventory.html"]. The types of emission sources in the inventory include major stationary sources (e.g., large waste incinerators and factories), area and other sources (e.g., dry cleaners, small manufacturers), and both onroad and nonroad mobile sources (e.g., cars, trucks, and boats). Emissions from fires and biogenic sources are also included. For 2011, EPA used the NEI as the starting point and developed the 2011 NATA inventory which was used as the source of input information for modeling.
- 2. Estimate ambient air concentrations based on the 2011 emissions.
  - The 2011 NATA emissions information for all air toxics were used as inputs to the air dispersion model AERMOD (as run in the [HYPERLINK] "http://www.epa.gov/ttn/fera/human\_hem.html"], and the Community Multi-scale Air Quality (CMAQ) to estimate ambient concentrations. Forty HAP were modeled in CMAQ and all HAP were modeled in AERMOD. The results were then combined using the hybrid approach to take advantage of the strengths of both models. (The [HYPERLINK] "http://www.epa.gov/national-air-toxics-assessment/2011-nata-technical-support-document"] contains lists of the CMAQ HAP and the AERMOD HAP, as well as a description of the hybrid approach.) As part of this modeling exercise, EPA compared estimated ambient concentrations to available ambient air toxics monitoring data to evaluate model performance.
- 3. **Estimate population exposures.** The estimated ambient concentrations are used as inputs to an exposure model, the Hazardous Air Pollution Exposure Model ([HYPERLINK "http://www2.epa.gov/fera/human-exposure-modeling-hazardous-air-pollutant-exposure-model-hapem"]). Estimating exposure is a key step in determining potential health risk.

People move from one location to another, for example from outside to inside. Thus, exposure isn't the same as it would be if people stayed in one location. People also breathe at different rates depending on their activity levels, so the amounts of air they take in vary in time. For these reasons, the average concentration of a pollutant that people breathe, or their exposure concentration, might be higher or lower than the concentration at a fixed location (i.e., ambient concentration).

#### 4. Characterize potential public health risks due to inhalation of air toxics.

Cancer and noncancer health effects were characterized using available information on air toxics health effects, current Agency risk assessment and risk characterization guidelines, and estimated population exposures. This characterization quantifies, as appropriate, potential cumulative risks to public health due to inhalation of air toxics from outdoor emission sources assuming a lifelong exposure to 2011 levels of emissions. It also discusses the uncertainties and limitations of the NATA assessments. More detailed information about these steps can be found in the [HYPERLINK "http://www.epa.gov/national-air-toxics-assessment/2011-nata-technical-support-document"].

#### 3: What is CMAQ and how was it used in the 2011 NATA?

**A:** CMAQ, EPA's [HYPERLINK "http://www2.epa.gov/air-research/community-multi-scale-air-quality-cmaq-modeling-system-air-quality-management"], is used to conduct urban- to regional-scale simulations of multiple air quality issues. The model provides complete coverage over space and time of the lower 48 United States. CMAQ accounts for key physical and chemical properties that affect how pollutants are transported and react with other pollutants and gases in the atmosphere. A primary use of CMAQ is to predict how emissions of multiple air pollutants, emitted by numerous sources at the same time, affect the concentration of these pollutants across the U.S.

Several features of CMAQ that contribute to its strengths for the 2011 NATA include: conservation of mass (i.e., if some quantity of a pollutant is transported from an area, it is accounted for in the new area); consideration of long-range transport of pollutants; and estimated concentrations of secondarily-formed pollutants (e.g., formaldehyde). In the 2011 NATA, EPA used CMAQ for about 40 pollutants including emissions from point, nonpoint, mobile, and fires.

In addition to the CMAQ model, the dispersion model AERMOD was run for all of the NATA pollutants at all U.S. census tracts, for point, nonpoint, and mobile sources. Dispersion modeling uses mathematical formulations to characterize the atmospheric processes that disperse a pollutant emitted by a source. The resulting ambient concentrations estimated by both CMAQ and AERMOD were then used together, in a hybrid approach, to take advantage of the features of each model. Detailed information on the approach used with CMAQ and AERMOD can be found in the [HYPERLINK "http://www.epa.gov/national-airtoxics-assessment/2011-nata-technical-support-document"]).

### 4. Why were Alaska, Hawaii, Puerto Rico, the Virgin Islands, and other territories not included in the CMAQ modeling?

**A:** The CMAQ modeling performed for the 2011 NATA used a single domain that covers the entire continental U.S. and large portions of Canada and Mexico. However, this domain does not include Alaska, Hawaii, Puerto Rico, or the Virgin Islands (which is consistent with previous regulatory modeling exercises conducted by EPA). Air quality modeling done for areas outside of the lower 48 states is typically performed by incorporating data that is tailored to the unique weather and terrain that influence these areas.

Incorporating this additional data for the NATA air quality modeling would have required significantly more computing resources. However, users can find additional information about air toxics emissions in these areas by using the NATA mapping tool.

#### 5: Why are all the estimates for the year 2011 and not more recent?

**A:** We used 2011 data because emission inventories from that year were the most complete and up-to-date available. Working with industries and States, we update our air toxics emission inventories every 3 years and are now gathering and compiling 2014 data. The risk estimates assume a lifelong exposure to 2011 levels because calculating projected exposures based on projections to more recent years would be substantially more complex and uncertain.

## 6: Why is EPA using computer modeling techniques instead of actual measurements to estimate concentrations and exposure?

**A:** The ability to directly measure ambient air toxics concentrations evenly across the country is currently limited. Such measurements are available for only a subset of air toxics in relatively few locations and for small study populations. Therefore, computer models that can estimate ambient air toxics concentrations and population exposures nationwide are needed to conduct large-scale, comprehensive assessments such as NATA.

Measurement data are used and will continue to be used to evaluate the models to better understand some of the uncertainties in such assessments and to improve modeling tools. For example, in the Section 3.3 of the [HYPERLINK "http://www.epa.gov/national-air-toxics-assessment/2011-nata-technical-support-document"], Model Evaluation, there is an explanation of the results of the model-to-monitor comparisons done for the 2011 NATA. In addition, annual statistics for air toxics monitoring data are provided in the NATA Map Application. Air toxics monitoring data can be obtained from the [HYPERLINK "https://http/www3.epa.gov/ttn/amtic/toxdat.html" \l "data"] in Microsoft ACCESS format for historical data years up to 2013 or, from EPA's [HYPERLINK "https://aqs.epa.gov/aqsweb/documents/data\_mart\_welcome.html" \l "basicinfo"] for the most up-to-

date data.

#### 7: What improvements have been made in the 2011 NATA?

**A:** The following changes were incorporated in the 2011 NATA. Many of the changes adopted in the 2005 NATA were carried over to the 2011 NATA: they are not repeated here.

#### Emissions

- Used 2011 NEI v2 based on updated information.
- o Included wild fires.
- Biogenic emissions were split out as separate primary emissions category (were included within secondary category in 2005 NATA).
- More complete inventory for oil and gas emissions resulting from new EPA nonpoint oil and gas estimation tool and state data submittals.
- o Improved spatial allocation of county-level oil and gas emissions
- Better characterization of airports
- Over 750 rail yards were included as point sources.
- o The updated model MOVES2014 was used to develop mobile on-road emissions.
- Commercial marine vessel emissions were better spatially allocated

- Prescribed burning and agricultural burning emissions were generated using updated models
- o Updated emission factors collected from rule development were used where available.

#### Modeling

- AERMOD was used to model all NATA pollutants emitted from point, nonpoint, and mobile sources for all U.S. Census tracts.
- CMAQ was used to model about 40 NATA pollutants for the lower 48 states at 12 km grid resolution to capture chemistry and long-range transport. Ran for point, nonpoint, mobile sources, and fires.
- Ambient concentrations from both models were combined using a hybrid approach.
- Updated background concentrations based on remote background concentration estimates and used for pollutants not modeled in CMAQ.

#### Risk Characterization

- HAPEM7 was used to estimate exposure concentrations.
- o Dose-response values were updated with latest science (IRIS, CalEPA, ATSDR).
- o Several benchmarks have been updated since the 2005 NATA.
- o New web-based map to display results.

Although EPA is continually refining and updating the assessment methods, it is important to remember that NATA is a screening-level assessment. The intent is to identify hazardous air pollutants resulting in high exposures or census tracts where population exposures may be of concern. These areas could then utilize more refined assessments (e.g., monitoring or site-specific risk assessments), to develop a more thorough understanding of these "hot-spot" exposures.

#### 8: What kind of changes were made in the 2011 NATA as a result of the review by the States?

**A:** EPA appreciates the time taken by State, local, and tribal air agencies to preview and comment on the preliminary results of this assessment. It is thorough reviews such as these that enable us to continually improve our assessments, thereby increasing the benefit to all users of the results. The 2011 NEI v1 review led to changes by more than 25 agencies which were incorporated in the 2011 NEI v2. We received over 200 sets of comments from nearly 50 State, local, and tribal agencies during review of the risk results based on the 2011 NEI v2. These comments along with review by EPA resulted in over 45,000 revisions to NATA inventories. These comments covered the areas of:

#### Facility changes:

- o Removal of facilities (duplicates or closed prior to 2011)
- o Geographic coordinate changes
- o Facility changes
- Facility NAICS and SCC changes Revisions to stack parameters

#### Emission changes:

- o Additions, deletions, and recalculations
- o Changes to chromium speciation, hexavalent chromium percentage
- Revision of TRI emissions which were based on midpoint of range (for facilities reporting a range estimate to TRI)
- Removal of estimates based on older, outdated methodology (ethylene oxide sterilizers)

Most of the comments were addressed by making the appropriate changes to the 2011 NEI and NATA inventories, and the final 2011 NATA now reflects these changes. Additional comments focused on methodological and toxicological questions, many of which are addressed or answered in various sections of the NATA webpage.

#### 9. How did EPA characterize risk from the modeled 2011 exposure estimates?

**A:** To evaluate a chemical's potential to cause cancer and other adverse health effects, EPA examines the adverse effects a particular substance causes (in a "hazard identification"), determines the exposure to the population (in an "exposure assessment"), and evaluates the specific exposures at which these effects might occur (in a "dose-response assessment"). The evaluation is based on studies of humans, animals, and microorganisms, and is usually published in peer-reviewed scientific journals. In this national-scale assessment, EPA combined information from dose-response assessments with modeled exposure estimates in a "risk characterization" to describe the potential that real-world exposure to air toxics compounds might cause harm. The EPA also examined the uncertainties surrounding the characterization of risk.

#### 10. How does EPA estimate cancer risk?

A: At present, EPA typically assumes a linear relationship between the level of exposure and the lifetime probability of cancer from an air toxics compound. It expresses this dose-response relationship for cancer in terms of a unit risk estimate. The unit risk estimate (URE) is an upper bound estimate of an individual's probability of contracting cancer over a lifetime of exposure to a concentration of one microgram of the pollutant per cubic meter of air. Risks from exposures to concentrations other than one microgram per cubic meter are usually calculated by multiplying the actual concentration to which someone is exposed by the URE. For example, the EPA may determine the URE of a particular air toxics compound to be one in ten thousand per microgram per cubic meter. This means that a person who inhales air containing an average of one microgram per cubic meter for 70 years would have (as an upper bound) one chance in ten thousand (or 0.01 percent) of contracting cancer as a result. The EPA has developed UREs for many substances, and continues to re-examine and update them as knowledge improves. More information on UREs can be found in the [HYPERLINK "http://www2.epa.gov/iris"]. The UREs used in this assessment, are included Appendix H of the [HYPERLINK "http://www.epa.gov/national-air-toxics-assessment/2011-nata-technical-support-document"].

### 11: Why are primary biogenic emissions not included from Alaska, Hawaii, Puerto Rico, and the Virgin Islands?

**A:** Primary biogenic emissions were only modeled using the CMAQ air quality model. Alaska, Hawaii, Puerto Rico, the Virgin Islands, and other territories are not currently included in CMAQ. See the answer to question 4 for more information.

#### 12: A portion of the estimated risk is due to "background". What is background?

**A:** In NATA, background risk represent the contributions to outdoor air toxics concentrations resulting from natural sources, persistence in the environment of past years' emissions, and long-range transport from distant sources. Background concentrations could be levels of pollutants that would be found in a particular year, even if there had been no recent manmade emissions. The vast majority of risk from the NATA background concentrations is from carbon tetrachloride, a ubiquitous pollutant that has few sources of emissions but is persistent due to its long half-life. Background was estimated as remote concentration estimates from monitoring and emissions.

### 13. A portion of the estimated risk is due to secondary formation, and it varies across the country. What is secondary formation?

**A:** Like ozone, some hazardous air pollutants, such as formaldehyde and acetaldehyde are formed through chemical reactions that occur in the atmosphere due to emissions of volatile organic compounds (VOC) and oxides of nitrogen (NOx). Secondary formation was estimated in 2011 NATA using the CMAQ model.

#### **Risk Background Questions**

#### 1: What does "1-in-1 million" risk mean?

**A:** A risk level of 1-in-1 million implies a likelihood that one person, out of one million people that are exposed to the same concentration of the same pollutant, would contract cancer if exposed continuously (24 hours per day) to that specific concentration over 70 years (an assumed lifetime). This risk would be an excess cancer risk that is in addition to any cancer risk borne by a person not exposed to these air toxics.

#### 2: What does EPA believe constitutes an acceptable level of risk?

A: Unlike other pollutants that EPA regulates, air toxics have no universally-applicable, pre-defined risk levels that clearly represent acceptable or unacceptable thresholds. However, EPA has made case-specific determinations and described certain general presumptions that apply to particular regulatory programs. The 1989 Benzene National Emission Standard for Hazardous Air Pollutants (NESHAP) rule set up a two-step, risk-based decision framework for the NESHAP program. This rule and framework are described in more detail in EPA's [HYPERLINK "http://www2.epa.gov/fera/residual-risk-report-congress-1999"]. First, the rule sets an upper limit of risk acceptability of about 1-in-10,000 (or 100-in-1 million) lifetime cancer risk for the most exposed individual. In the rule, we explained, "The EPA will generally presume that if the risk to that individual [the Maximum Individual Risk] is no higher than approximately 1 in 10 thousand, that risk level is considered acceptable and EPA then considers the other health and risk factors to complete an overall judgment on acceptability." Second, the rule set a target of protecting the greatest number of persons possible to an individual lifetime risk level no higher than approximately 1-in-1 million. These determinations called for considering other health and risk factors, including the uncertainty in the risk assessment, in making an overall judgment on risk acceptability.

Unlike cancer risk, there currently is no framework for determining the acceptability of noncancer risks. Aggregate exposures equal to or below a hazard index (HI) of 1.0 derived using target organ specific hazard quotients likely will not result in adverse noncancer health effects over a lifetime of exposure and would ordinarily be considered acceptable. However, an HI greater than 1.0 does not necessarily suggest a likelihood of adverse effects nor does it imply an unacceptable level of effect. Instead, the acceptability of exceedances is evaluated on a case-by-case basis, considering such factors as the confidence level of the underlying health data, the uncertainties , the slope of the dose-response curve (if known), the magnitude of the exceedances, and the numbers or types of people exposed at various levels above the RfC.

# 3: How were the cancer risk estimates affected by EPA's Guidelines for Carcinogen Risk Assessment (EPA/630/P-03/001F) and Supplemental Guidance for Assessing Susceptibility from Early-Life Exposure to Carcinogens (EPA/630/R-03/003F)?

**A:** NATA is consistent with the 2005 revised [HYPERLINK "http://www.epa.gov/ncea"] that makes recommendations with regard to estimating cancer risks to children. The recommendations concerning children's risk have been implemented for the following HAPs: acrylamide, benzidine, chloroprene, coke oven emissions, ethyl carbamate, methylene chloride, nitrosodimethylamine, and PAHs by applying a risk factor of 1.6 to account for the increase in lifetime cancer risk due to childhood exposures. This was done

because these HAPs have been shown to have a mutagenic mode of action and because there is no chemical-specific data to show that there are differences between children and adults in the way they respond to exposure to these agents.

In contrast, vinyl chloride does have chemical-specific data available regarding children's exposure and risk. These data were used in the derivation of the unit risk estimate (URE) (see the [HYPERLINK "http://cfpub.epa.gov/ncea/iris/index.cfm"] for a more thorough explanation). Therefore, the URE for vinyl chloride that is used in the 2011 NATA and is presented in Appendix H of the Technical Support Document, already reflects the risk due to childhood exposures, and no further adjustment is necessary.

For trichloroethylene, a carcinogen with a mutagenic mode of action, the age dependent adjustment factor for the URE only applies to the portion of the slope factor reflecting risk of kidney cancer. For full lifetime exposure to a constant level of trichloroethylene, the URE was adjusted by a factor of 1.12.

A brief explanation of the adjustments to risk follows: The [HYPERLINK "http://www.epa.gov/raf/publications/cancer\_guidelines/sup-guidance-early-life-exp-carcinogens.htm"] recommends that risks to children be adjusted for carcinogenic chemicals acting through a mutagenic and linear mode of action (i.e., chemicals that cause cancer by damaging genes). Where available data for the chemical are adequate, they should be used to develop age-specific potency values (e.g., vinyl chloride). Where available data do not support a chemical-specific evaluation of differences between adults and children, the Supplemental Guidance recommends the use of the following default adjustment factors for early-life exposures: increase the carcinogenic potency by 10-fold for children up to 2 years old, and 3-fold for children from 2 to 15 years old. These adjustments have the aggregate effect of increasing by about 60 percent (i.e., a factor of 1.6), the estimated risk for a 70-year (lifetime) constant inhalation exposure.

It is important to keep in mind that EPA recommends that the default adjustments be made only for carcinogens (1) acting through a mutagenic mode of action, (2) for which a linear dose response has been assigned, and (3) for which data to evaluate adult and juvenile differences are not available. **The default adjustments are not recommended for carcinogens whose mode of action is unknown.** EPA will determine as part of the IRIS assessment process which substances meet these criteria, and future national–scale assessments will reflect adjustments for those substances.

### 4: Why did EPA use the higher potency or unit risk estimate (URE) for formaldehyde reported in the Agency's Integrated Risk Information System (IRIS)?

**A**: For this 2011 NATA assessment, consistent with the 2005 NATA, we used the existing IRIS URE for formaldehyde. That URE is  $1.3 \times 10^{-5}$  per  $\mu g/m^3$ . The EPA's Office of Research and Development (ORD) believes there is sufficient published, peer–reviewed research to support the use of the existing IRIS URE. EPA is currently updating the IRIS file for formaldehyde to consider new science published in the peer–reviewed and epidemiologic literature. This updated IRIS assessment is not expected to be completed in the release of the 2011 NATA. Therefore, for this assessment and in the near–term, EPA is using the existing IRIS URE for formaldehyde. In previous NATA analyses (1999 and 2002), EPA utilized a cancer potency for inhalation exposure to formaldehyde derived from modeling sponsored by what was then the Chemical Industry Institute for Toxicology (CIIT), now called the Hamner Institutes for Health Sciences.

#### 5: Why aren't results for dioxin included?

A: We did not evaluate exposure and risk related to dioxins in the 2011 NATA because we did not evaluate the completeness or accuracy of the State, Local, and Tribal (S/L/T) agency data for dioxins. The most

significant exposure route for dioxin is ingestion, not inhalation, so dioxin's relative contribution to NATA's inhalation risk estimates likely would not be large.

#### **Results Questions**

#### 1: Does the assessment show that the risk is high?

**A:** Based on the results of the 2011 NATA and other studies, millions of people live in areas where air toxics may pose potential health concerns. While air quality continues to improve, more needs to be done to meet the Clean Air Act's requirements to reduce the potential exposure and risk from these chemicals.

EPA will continue to develop air toxic regulations as well as cost-effective pollution prevention and other control options to address indoor and urban pollutant sources that significantly contribute to risk.

The 2011 NATA estimates most individuals' risks to be between 1-in-1 million and 100-in-1 million, although the estimates for a small number of localized areas are higher than 100-in-1 million. Individuals and communities may be concerned about this. It is important to remember, however, that NATA was not designed as a definitive means to pinpoint specific risk values at local levels. The results are best used as a tool to prioritize pollutants, emissions sources and locations of interest for further investigation. It should be noted that the risks estimated by NATA do not consider ingestion exposure or indoor sources of air toxics. Also, 138 of the 180 air toxics, plus diesel PM, were assessed for risk in the 2011 NATA. (Diesel PM risk was only assessed for noncancer effects.) Therefore, these risk estimates may represent only a subset of the total potential risks associated with air toxics.

#### 2: What do these estimates mean to me?

A: The results of NATA assessments provide estimates of the total amount of air toxics in an area as well as a general estimate of the geographic patterns of potential risk within each State and county in the U.S. in 2011. The results should not be used as an absolute measure of whether an individual's risk is high, but can be used to guide a more specific assessment in that area.

NATA was not designed to be a definitive tool for assessing risks because it has many limitations in data and methods. In addition, this assessment estimates risks associated with a modest range of individual behaviors using ambient levels averaged across a given census tract and averaged across multiple emissions points at a given facility. Such exposures are different from the exposures experienced by the most exposed individuals in a tract. The national–scale assessment contains uncertainties in emissions levels, exposure concentrations, and dose–response information, and lacks the level of refinement that might enable us to adequately assess the highest exposures found in localized "hot spots" (i.e., exposures to individuals who live close to emitting sources. Consequently, the results should not be used as an absolute measure of risk. Rather, they should be used to focus or target more refined measurement and assessment activities.

#### 3: How accurate is NATA?

**A:** NATA is a state-of-the-science screening tool that does not incorporate refined information about emission sources, but rather, uses general information about sources to develop estimates of risks using analytical methods. NATA assessments provide screening-level estimates of the risk of cancer and other serious health effects from breathing (inhaling) air toxics in order to inform both national and more localized efforts to identify and prioritize air toxics, emission source types, and locations that are of greatest potential concern in terms of contribution to population risk.

Uncertainties are inherent in analyses like this (uncertainty in the emissions, actual population exposures, and dose-response or health effects information). For example, results are more uncertain at finer spatial scales. Thus, the results are appropriate to answer questions such as what pollutants or source sectors might be associated with higher risks than others, but not for determining exactly how many people are exposed to certain levels of absolute risk, or to determine what's safe and what's not.

#### 4: How does the cancer risk identified in this assessment compare to lifetime cancer risk from all causes?

**A:** The 2011 NATA estimates that, on average, approximately 1 out of every 25,000 Americans (40-in-1 million) could contract cancer from breathing air toxics if exposed to 2011 emission levels for 70 years. These risks are unevenly distributed. Note that the NATA risk estimates are subject to limitations in the data, modeling, and default assumptions used routinely in any risk assessment. For example, NATA does not consider ingestion exposures or indoor sources of pollutants. Also, NATA only estimates chronic cancer risks for those air toxics that EPA is currently able to quantify with available dose-response data. Therefore, these risk estimates may represent only a subset of the total potential cancer risk associated with air toxics. NATA risk estimates should be compared with caution to other estimates of risk available.

### 5: NATA presents risk data down to the census tract level. Are the results accurate enough to draw conclusions at this scale?

**A:** EPA recommends that the census tract data be used to determine geographic patterns of risks within counties rather than to pinpoint specific risk values for each census tract. We developed NATA as a tool to inform both national and more localized efforts to collect air toxics information and characterize emissions (e.g., to prioritize pollutants and geographic areas of interest for more refined data collection such as monitoring). We feel reasonably confident that the patterns (i.e., relatively higher and lower levels of risk within a county), represent actual fluctuations in overall average population risks within the county. We are less confident that the assessment pinpoints the exact locations where higher risk exists, or that the assessment captures the highest risks in a county.

#### 6: Based on NATA, can EPA determine which areas and/or populations are at greatest risk from air toxics?

**A:** This assessment has characterized geographic patterns and ranges of risks across the country. However, in general, we see that larger urban areas tend to carry larger risk burdens than smaller urban and rural areas because the emissions of air toxics tend to be higher in areas with more people. This trend is not universal and can vary from pollutant to pollutant, according to its sources, and may also be affected by exposures and risk from non-inhalation and indoor sources of exposure.

#### 7: How does this assessment of 2011 air toxics data compare to previous national-scale assessments?

**A:** Due to the extent of improvements in our methodology (e.g., inventory improvements, modeling changes, background calculation revisions, and changes in health benchmarks), it is not meaningful to directly compare the 2011 assessment with previous assessments. Before changes in risk levels may be attributable to specific reduction efforts, these assessment changes must be considered. Improvements made to the methods since the 2005 NATA include, but are not limited to:

- The 2010 Census;
- Improved meteorological data from an increased number of stations;
- Improved emissions inventory or location information for oil and gas wells;
- Updated model for onroad emissions with specific emission categories for cold start emissions and extended idle exhaust;
- More complete port and underway inventories;

- Use of both CMAQ and AERMOD results to take advantage of the strengths of each model; and
- Use of a newer exposure model, HAPEM7.

#### 8: Has air quality improved?

**A:** Since 1990, EPA has made significant progress in reducing emissions of air toxics from stationary, mobile, and indoor sources, finalizing National Emissions Standards for Hazardous Air Pollutants, or MACT standards, to reduce toxic emissions from over 174 categories of industrial sources. These rules result in 1.7 million fewer tons of air toxic emissions every year.

The EPA has also completed all of the required emissions standards for smaller sources known as area sources. Individual area source facilities typically have much lower emissions, but these sources can be numerous and widespread, including in locations that are heavily populated. In some urban areas, the sum of area source emissions for a category can be much greater than emissions from major sources. Examples of area sources are gas stations and dry cleaners. Measured from the 1990 baseline inventory, we have subjected between 90 and 100 percent of the area sources of urban air toxic pollutants to standards and have subjected 90 percent of the sources of seven potentially bio–accumulative toxic pollutants to standards. We project that all of the regulated area sources will be in compliance no later than 2014.

Many motor vehicle, nonroad equipment, and fuel emission control programs of the past have reduced air toxics and will continue to provide significant emission reductions in the future. Mobile source emissions have been reduced by approximately 50 percent, about 1.5 million tons of HAPs, since 1990. With additional fleet turnover, we expect these reductions to increase to 80 percent by the year 2030. In addition, mobile source diesel onroad and nonroad particulate matter decreased by about 27 percent from 1990 to 2005. Significant additional reductions (roughly 90 percent) are projected from 2005 to 2030 as many of the recent mobile source rules targeting diesel engines go into effect. Also, onroad and nonroad benzene emissions continue to decrease and monitoring data reflect this downward trend.

The public health improvement associated with these reductions in emissions will depend on a number of factors including which chemicals were reduced and where the reductions occurred relative to where people live and work.

### 9: Can the NATA assessment results be used to evaluate exposures at specific points of interest, e.g., near schools, day care centers, or hospitals?

**A:** NATA is not designed to predict actual risks at a specific location. NATA can be used to identify and prioritize air toxics, emission source types and locations which are of greatest potential concern in terms of contributing to population risk. It is a screening assessment which uses general information about sources along with other information about a facility (how tall the emissions stacks are, for example), to develop estimates of risks which are averaged over a census tract. It does not incorporate finely detailed information about emission sources, or other information that would be necessary to estimate risks at a specific location.

If a particular area is projected to experience low risks, and we are reasonably confident that the information on the significant emission sources is accurate, then we are fairly confident that risks actually are low, and there is no need to develop a more detailed assessment for that area. Conversely, if NATA estimated risks in

a particular area are high, we know that refined assessments may be needed to accurately characterize risks these risks in that area.

This screening approach helps EPA and other air pollution control agencies to focus resources on areas where the potential for health risks are highest.

### 10: I am able to locate a specific facility location from the map and get a risk at that location. How accurate is that risk value?

**A:** Included in the results section of the 2011 NATA is a link to EPA's 2011 NATA Web App, a GIS Tool that can be used to develop maps that show the risk levels estimated for each census tract. Using these maps, it is then possible to identify the locations of specific buildings (e.g., schools, day care centers, hospitals, etc.), by entering their specific location information (address or latitude/longitude data) into the location query box. These buildings will then be located within a specific census tract and the NATA results for that tract are readily seen. It should be noted that the concentrations and risk estimated are averaged across the tract and do not necessarily reflect the possible impacts that could occur in the immediate vicinity of these buildings. More focused assessments (e.g., air toxics monitoring or local-scale risk assessments), would be needed to more accurately determine those concentrations and risks.

#### 11. Why is there risk from biogenic emissions?

**A:** Biogenic emissions are emissions from natural sources, such as plants and trees. These sources emit hazardous air pollutants (HAP), such as formaldehyde, acetaldehyde, and methanol. Formaldehyde and acetaldehyde are key risk drivers in 2011 NATA. These sources also emit large quantities of other volatile organic compounds that are not classified as HAP but can react in the atmosphere with manmade emissions to form HAP.

In NATA, the biogenic emissions source group only includes the primary emissions, or those directly emitted into the atmosphere. (Any secondary formation of pollutants is included in the secondary source group.) Biogenic emissions are computed by a model that uses information about the vegetation and land use across an area, as well as environmental conditions in that area such as the temperature and the amount of solar radiation received by an area. More information about how biogenic emissions were computed and modeled in the 2011 NATA can be found in Section 2 of the TSD.

#### Fire Questions

#### 1. Were fires included in the 2011 NATA?

**A:** Yes. Prescribed fires, wildfires, and agricultural burning were included in the 2011 NATA. EPA worked with the United States Forest Service (USFS) to develop the emissions estimates for wildfires and prescribed fires for the 2011 National Emissions Inventory (NEI). Some wildfire and prescribed fire data was based on remote sensing, state-submitted data as well as federal agency burn report data. The emissions estimates for agricultural burning fires came from state-submitted data or EPA estimates based on satellite data.

In the 2011 NATA, fires were modeled using CMAQ. CMAQ allows EPA to take into account details that are specific to the fires included. For example, in the NEI, EPA had day-specific emissions information for wildfires and fires from prescribed burning, compared to some other emissions sources that have annual average emissions. Also, using data about the high temperatures of the fires, EPA was able to account for the extra buoyancy of the emission plume and its vertical distribution in the atmosphere in the air quality modeling.

#### 2. What does NATA show regarding impacts of wildfires, prescribed fires and agricultural burning?

**A:** Prescribed fires, wildfires, and agricultural burning were modeled together in NATA and their impacts cannot be separated. Emissions from each fire type are estimated separately in the NEI, but ambient concentrations, exposure concentrations, and risks are grouped together.

#### 3. What are the uncertainties in risks from emissions from fires?

**A:** The magnitude and location of fires vary from year to year, so the long-term (or chronic) risk could be different from the risks presented in the 2011 NATA for more persistent and consistent sources. The CMAQ model includes only the 48 continental United States, so risks from fires are not estimated in Alaska, Hawaii, Puerto Rico, or the Virgin Islands.

#### 4. What is being done to reduce air pollution from wildfires and prescribed fires?

**A:** The threat from wildfires can be mitigated through management of wildland vegetation. Prescribed fires are one tool that land managers can use to reduce fuel load, unnatural understory and tree density, thus helping to reduce the risk of catastrophic wildfires which are frequently of long duration and wide impact as well as causing hazardous levels of air pollutants. Allowing some wildfires to continue and the thoughtful use of prescribed fire can influence the occurrence of catastrophic wildfires, which may reduce the probability of fire-induced smoke impacts and subsequent health effects. The EPA is committed to working with federal land managers, other federal agencies, tribes and states to effectively manage prescribed fire use to reduce the impact of wildfire-related emissions. Prescribed fires are typically managed to minimize impacts through the use of [HYPERLINK]

"http://www.nrcs.usda.gov/Internet/FSE\_DOCUMENTS/stelprdb1046311.pdf"]. USDA and DOI both support efforts to conduct more research into smoke management through the [HYPERLINK "http://www.firescience.gov/"] and support broad interagency efforts to address smoke from both wildfires and prescribed fires through the [HYPERLINK "http://www.nwcg.gov/committees/smoke-committee"].

#### **Mobile Source Questions**

#### 1: How accurate are risk estimates for mobile sources in my census tract?

**A:** NATA is a state-of-the-science screening tool that does not incorporate refined information about emission sources, but rather, uses general information about sources to develop estimates of risks using analytical methods. NATA assessments provide screening-level estimates of the risk of cancer and other serious health effects from breathing (inhaling) air toxics in order to inform both national and more localized efforts to identify and prioritize air toxics, emission source types, and locations that are of greatest potential concern in terms of contribution to population risk.

Accurately capturing the level of emissions for sources that move from place to place is challenging, particularly at fine spatial scales. For cars, trucks, buses and motorcycles, running emissions are allocated to census tracts using roadways, but activity on those roads is estimated using population, which is not always a good surrogate for traffic volume. Also, a substantial portion of highway vehicle emissions do not actually occur on roads, but are associated with vehicles starting or extended idling. Different surrogates are used for these emissions, which may not always accurately reflect the actual location of emissions.

There is even more uncertainty associated with nonroad sources, such as construction equipment, lawn and garden equipment, and recreational vehicles. Equipment population, age and activity values are not tracked systematically and must be estimated. In addition, emissions for these sources are often spatially allocated

based on how land is used, and land use surrogates may not track well with actual activity. Furthermore, emissions are first allocated from the national to the county level in the NONROAD emissions model using one set of surrogates, then allocated to the census tract using a second set of surrogates. Thus, results for mobile sources are very uncertain at the census tract level and must be interpreted with caution. Results are more certain at larger geographic scales, such as regions and states.

It should be noted that EPA has recently integrated nonroad equipment emissions into the MOVES mobile source emissions model, and is planning to update activity estimates in the model. EPA is thus actively looking for data related to nonroad populations and activity, including geographic allocation data. EPA recognizes that these data can influence NATA results and therefore welcomes suggestions.

## 2: Onroad and nonroad mobile sources are large contributors to overall risk in the 2011 assessment. What is the Agency doing to reduce emissions of mobile source air toxics?

**A:** Mobile source hazardous air pollutant emissions have been reduced by approximately 50 percent, about 1.5 million tons since 1990. With additional fleet turnover, EPA expects these reductions to grow to 80 percent by the year 2030. In addition, mobile source diesel onroad and nonroad particulate matter emissions decreased by about 27 percent from 1990 to 2005. EPA projects significant additional reductions (roughly 90 percent) from 2005 to 2030 as many of the recent mobile source rules targeting diesel engines go into effect.

The EPA's most recent regulatory programs that significantly reduces mobile source air toxics are Tier 3 vehicle and fuel standards. These requirements, issued in 2014, will reduce emissions of air toxics from motor vehicles between 10 and 30 percent by 2030, depending on the pollutant.

Another recent regulatory program which reduced mobile source air toxics was the 2007 mobile source air toxics rule, which controlled the benzene content of gasoline, as well as vehicle emissions at cold temperatures and emissions from portable fuel containers. A recent assessment in Anchorage, Alaska found a reduction in ambient benzene of more than 50 percent, and the fuel benzene standard was a major contributing factor.

Other programs which are reducing mobile source air toxics are low-sulfur gasoline and diesel requirements, heavy-duty engine and vehicle standards, controls for small spark-ignition engines and recreational marine engines, the locomotive and commercial marine rule, standards for nonroad diesel engines, and the North American and Caribbean Emission Control Areas (ECAs) established to reduce emissions from ships.

Moreover, non-regulatory initiatives are also reducing mobile source air toxics. Examples include the National Clean Diesel Campaign, SmartWay, and EPA's Ports Initiative. In addition, EPA's Diesel Emissions Reduction Program (known as "DERA") was created to deploy pollution-controlling technologies in diesel fleets. Clean diesel projects yield an immediate public health and air quality benefit. The EPA estimates that for every dollar invested in reducing diesel exhaust, a community may achieve up to 13 dollars in public health benefits. From 2008 to 2013, the EPA awarded \$569 million to retrofit or replace nearly 73,000 engines in vehicles, vessels, locomotives or other pieces of equipment. The EPA estimates that these projects will reduce emissions by 14,700 tons of fine particle pollution over the lifetime of the affected engines. For more information, visit [HYPERLINK "http://www2.epa.gov/cleandiesel"].

[HYPERLINK "http://www.epa.gov/otaq/index.htm"].

#### 3: Why are only noncancer risks calculated for diesel PM? Isn't there a cancer unit risk available?

**A:** In this assessment, the potential risk from diesel PM is not addressed in the same fashion that other pollutants are. This is because EPA currently does not have a cancer unit risk estimate (URE) for diesel exhaust. In the 2002 [HYPERLINK]

"http://cfpub.epa.gov/ncea/risk/recordisplay.cfm; jsessionid=8FA1BFBA2A8FECAB120AE3E6370D747 C.cfpub?deid=29060&CFID=52290035&CFTOKEN=67777048"], EPA concluded that diesel exhaust is likely to be carcinogenic to humans at environmental levels of exposure, but found that data from the health studies available at the time were not suitable for estimating cancer potency. However, EPA has concluded that diesel exhaust is among the substances that the national-scale assessment suggests pose the greatest risk. The 2002 Health Assessment Document evaluated several human epidemiology studies linking increased lung cancer with diesel PM. Exposures in several of these epidemiology studies are in the same range as ambient exposures throughout the United States.

Recently, several large epidemiology studies have been published that strengthen the weight of evidence that diesel exhaust is carcinogenic to humans. Two of these studies included quantitative estimates of exposure. Partly on the basis of these studies, the International Agency for Research on Cancer elevated its classification of diesel exhaust to "carcinogenic to humans" (Class 1) in 2012.

In 2012, EPA requested that the Health Effects Institute (HEI) evaluate the suitability of the new epidemiology studies for developing a cancer potency. In November 2015, HEI published its [HYPERLINK "http://pubs.healtheffects.org/view.php?id=446"] on these new studies, and concluded that they are sufficiently robust to estimate quantitative cancer risks and estimate uncertainties. EPA is currently reviewing this report.

These new studies underscore the importance of continuing to move forward in reducing emissions and exposures. Because diesel exhaust exposure is associated with serious negative health effects (both cancer and noncancer), EPA has and continues to take aggressive action to reduce diesel emissions through stringent standards for heavy trucks and engines. As a result of these aggressive actions, onroad diesel engines manufactured in 2007 and later have much more advanced emission control systems, resulting in much lower emissions with different composition than the diesel engines which formed the basis of the currently available epidemiology studies. Thus a cancer potency based on available epidemiology studies may not be relevant to newer technology diesels.

In addition to the potential for lung cancer risk, there is a significant potential for noncancer health effects based on the contribution of diesel PM to ambient levels of fine particles. Exposure to fine particles has been linked to significant public health impacts, including respiratory and cardiovascular effects, as well as premature mortality. These effects are not specifically presented in the national–scale assessment analysis but are considered in setting and implementing [HYPERLINK "http://www3.epa.gov/airquality/particlepollution/index.html"].

Also, EPA has designated a chronic Reference Concentration (RfC) for diesel PM of 5 µg/m³ based on specific noncancer effects found in several animal studies which showed adverse changes in lungs such as inflammation and lesions. The 2011 NATA uses this value in estimating the diesel PM hazard quotient. More information on health effects associated with diesel PM can be found in the [HYPERLINK "http://cfpub.epa.gov/ncea/risk/recordisplay.cfm;jsessionid=8FA1BFBA2A8FECAB120AE3E6370D747 C.cfpub?deid=29060&CFID=52290035&CFTOKEN=67777048"].

4: There has been increased concern about the health effects associated with pollution near roads. What can the 2011 NATA tell us about communities potentially at greater health risk from exposure to near-road

#### pollution?

**A:** There is a large body of research that consistently shows that populations spending a significant amount of time near heavily-traveled roads experience increased risks for a number of adverse health effects. Air quality measurement studies also indicate that elevated levels of pollution can be found near roads. Scientists are researching the relationship between the composition of the complex mixture of air toxics and other pollutants people are exposed to near these roads, and the observed adverse health effects.

Research findings indicate that roadways generally influence air quality within a few hundred meters – about 500–600 feet downwind from the vicinity of heavily traveled roadways or along corridors with significant trucking traffic or rail activities. For any given location, NATA's exposure estimates of populations near major roads may not be accurate as a result of limitations in the underlying data. NATA's air quality modeling does not have the resolution to model elevated concentrations along individual roadways. However, HAPEM7 exposure modeling accounts for the impact of populations living near roads on average census tract exposures. As such, NATA can be used as a screening tool to help identify populations with higher exposures to air toxics due to a greater density of traffic in the area where they work and live. More refined modeling should be used to characterize air quality in areas with populations experiencing potentially elevated exposures of near–roadway pollutants.

EPA has a web site focused on near-roadway air pollution and health, which can be found at the following link: [HYPERLINK "http://www3.epa.gov/otaq/nearroadway.htm"]. There is also an EPA web site about ongoing near-source air pollution research, found here: [HYPERLINK "http://www2.epa.gov/air-research/near-source-air-pollution-research"].

# 5: NATA results show significant risks associated with a port in my community. How accurate are the risk estimates associated with ports, and what can be done to reduce these risks?

A: As with other sources, NATA results for ports should be used to identify locations where additional analysis is warranted. There are a number of uncertainties and limitations in NATA's analysis of ports. First, although emissions from various sources contribute to overall pollutant concentrations in ports, only emissions from commercial marine vessels are included within ports in NATA. Also, port emissions for commercial marine vessels come from state and local agency submittals or, in most cases, EPA's estimates. EPA's estimates are based on a 2002 inventory, projected to 2011 using regional adjustment factors to account for growth. Thus, differences in growth among ports in a given region of the country were not accounted for in the EPA estimates. In addition, the boundaries of ports are handled in a more simplified way than they would be in a local assessment, because it is not feasible to do more refined modeling in a national–scale assessment (See Section 2 of the [HYPERLINK "http://www.epa.gov/national-air-toxics-assessment/2011-nata-technical-support-document"]). Finally, emission estimates for toxics from commercial marine vessels are based on extremely limited data.

Despite limitations in assessment of air toxics at ports in this assessment, NATA indicates that people who live and work near ports may experience elevated risks. EPA has taken a number of actions which have reduced risks since 2011. These actions include Tier 2 and Tier 3 standards on oceangoing marine vessels, sulfur control on marine fuel oil, and designation of an emission control area (ECA) off our coasts ([HYPERLINK "http://www3.epa.gov/otaq/oceanvessels.htm" \l "fr"]). Finally, EPA has established a ports initiative to develop and implement sustainable ports strategies ([HYPERLINK "http://www2.epa.gov/ports-initiative"]).

#### 6: What does this NATA say about risk from airports?

**A:** NATA is a state-of-the-science screening tool that does not incorporate refined information about emission sources, but rather, uses general information about sources to develop estimates of risks using analytical methods. NATA assessments provide screening-level estimates of the risk of cancer and other serious health effects from breathing (inhaling) air toxics in order to inform both national and more localized efforts to identify and prioritize air toxics, emission source types, and locations that are of greatest potential concern in terms of contribution to population risk.

While airports are small contributors to the estimate of national air toxics risks, localized impacts can be significant, especially for people living and working in close proximity to an airport. When interpreting NATA data on airport air toxics impacts it is important to be aware of limitations in the data used. For example, emission inventory estimates at general aviation airports are based on nationwide estimates of the mix of aircraft types using those airports. However, the mix at individual airports can be differ significantly, which could significantly impact results. Also, impacts can be significantly affected by local meteorological and operating conditions, which are not fully addressed in a national–scale analysis. In addition, NATA's air quality modeling does not have the resolution to model concentrations at specific distances from individual airports.

A potential public health concern that should be noted is exposure to emissions from piston-engine aircraft, which still use leaded gasoline. EPA is evaluating the impact of these lead emissions using measurements and much more refined modeling than used in NATA, in order to make a determination about whether these lead emissions cause or contribute to air pollution which may reasonably be anticipated to endanger public health and welfare. Information on EPA's evaluation of lead emissions from piston-engine aircraft can be found at: [HYPERLINK "http://www3.epa.gov/otaq/aviation.htm"].

From: Gray, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=881C62B1E54142388C1DE2F8E3799C33-GRAY, DAVID]

**Sent**: 12/3/2015 11:12:04 PM

To: Stenger, Wren [stenger.wren@epa.gov]

**Subject**: FW: DuPont Pontchartrain

Attachments: DuPont Pontchartrain final reissuance approval 10-22-15.pdf; DuPont Pontchartrain 2015 reissuance facts sheet 8-5-

15.doc

#### Two attachments

From: Gray, David

Sent: Thursday, December 03, 2015 3:52 PM

To: Stenger, Wren; Anderson, Israel; Blevins, John; Coleman, Sam

Subject: FW: DuPont Pontchartrain

From: Verhalen, Frances [verhalen.frances@epa.gov]

**Sent**: 12/4/2015 9:07:05 PM

**To**: Young, Carl [young.carl@epa.gov]

CC: Casso, Ruben [Casso.Ruben@epa.gov]; Hansen, Mark [Hansen.Mark@epa.gov]

**Subject**: Chloroprene

Attachments: potential sampling sites search 12415.pptx; NATA-Chloroprene risk12215.doc; Chloroprene Risk Backgrounder 9

2015.docx; NATA briefing Chloroprene slides.pptx

Carl, can you post these documents out on the division's SharePoint site for Chloroprene in a folder marked 'Background Information' or some similar title? Thank you.

Frances Verhalen, P.E., Chief Air Monitoring and Grants Section US Environmental Protection Agency 1445 Ross Avenue (MC 6MM-AM) Dallas, TX 75202 214-665-2172 verhalen.frances@epa.gov

From: Verhalen, Frances [verhalen.frances@epa.gov]

**Sent**: 10/6/2015 9:05:36 PM

**To**: Stenger, Wren [stenger.wren@epa.gov]

CC: Hansen, Mark [Hansen.Mark@epa.gov]; Robinson, Jeffrey [Robinson.Jeffrey@epa.gov]; Stanton, Marya

[Stanton.Marya@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]

**Subject**: FW: NATA-Chloroprene risk.doc **Attachments**: NATA-Chloroprene risk.doc

Wren, here is the fact sheet on DuPont that I mentioned at the meeting today. Ruben will be acting for me tomorrow should you have questions. I will be at the Houston Lab to meet with Clarence Jackson to learn more about our side-by-side audits of the R6 air quality organization monitors.

#### Fran

Frances Verhalen, P.E., Chief
Air Quality Analysis Section
US Environmental Protection Agency
1445 Ross Avenue (MC 6PD-Q)
Dallas, TX 75202
214-665-2172
verhalen.frances@epa.gov

From: Casso, Ruben

Sent: Tuesday, October 06, 2015 3:58 PM

To: Verhalen, Frances

Subject: RE: NATA-Chloroprene risk.doc

From: Verhalen, Frances

Sent: Tuesday, October 06, 2015 3:41 PM

To: Casso, Ruben

Subject: NATA-Chloroprene fv.doc

I have two comments that are related. I am not able to understand how you are defining the '900 in a million?'

I re-wrote it, to emphasize points that Wren questioned when I gave her a heads-up.

From: Verhalen, Frances [verhalen.frances@epa.gov]

**Sent**: 12/11/2015 8:26:49 PM

To: Hansen, Mark [Hansen.Mark@epa.gov]; Thompson, Steve [thompson.steve@epa.gov]; Osbourne, Margaret

[osbourne.margaret@epa.gov]; Leathers, James [Leathers.James@epa.gov]

**CC**: Stenger, Wren [stenger.wren@epa.gov]

Subject: RE: Chloroprene Denka Draft 114 Request Letter Template - Dec 2015\_ST fv.doc

Just a heads up that **Dow and DuPont** have completed negotiations for a merger as of today, according to the business news channels.

Frances Verhalen, P.E., Chief Air Monitoring and Grants Section US Environmental Protection Agency 1445 Ross Avenue (MC 6MM-AM) Dallas, TX 75202 214-665-2172 verhalen.frances@epa.gov

From: Hansen, Mark

Sent: Friday, December 11, 2015 2:00 PM

To: Thompson, Steve; Osbourne, Margaret; Leathers, James

Cc: Stenger, Wren; Verhalen, Frances

Subject: Chloroprene Denka Draft 114 Request Letter Template - Dec 2015\_ST fv.doc

Nice work ya'll. I offer a couple of comments for your consideration.

From: Verhalen, Frances [verhalen.frances@epa.gov]

**Sent**: 12/30/2015 3:22:16 PM

To: Casso, Ruben [Casso.Ruben@epa.gov]; Hansen, Mark [Hansen.Mark@epa.gov]

CC: Stenger, Wren [stenger.wren@epa.gov]
Subject: FW: Re: The dated web final 114's

Attachments: FINAL 114 Request Letter - Denka.pdf; FINAL 114 Request Letter - DuPont.pdf

Signed 114 letter.

Frances Verhalen, P.E., Chief
Air Monitoring and Grants Section
US Environmental Protection Agency
1445 Ross Avenue (MC 6MM-AM)
Dallas, TX 75202
214-665-2172
verhalen.frances@epa.gov

From: Leathers, James

Sent: Wednesday, December 30, 2015 8:58 AM

**To:** Osbourne, Margaret **Cc:** Verhalen, Frances

Subject: Re: The dated web final 114's

Hi Margaret,

Attached are the dated letters that went out. I was going to upload and replace in eRouting, but you have it locked. Let me know if you have any questions. Thanks

James Leathers U.S. EPA, Region 6 Environmental Engineer (214) 665-6569 leathers.james@epa.gov

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#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS TX 75202-2733

### DEC 18 2015

CERTIFIED MAIL - RETURN RECEIPT REQUESTED: 7009 2820 0001 8284 2054

Jorge Lavastida Executive Officer and Plant Manager Denka Performance Elastomers LLC 586 Highway 44 Laplace, LA 70068

RE:

Denka Performance Elastomers LLC

Clean Air Act Section 114 Information Request

Dear Mr. Lavastida:

Enclosed is an Information Request (Request) issued to Denka Performance Elastomers LLC under the authority of Section 114 of the Clean Air Act (CAA). The purpose of this Request is to obtain information necessary to determine whether the Denka Performance Elastomers LLC facility is in compliance with the provisions of the CAA.

Please provide the information requested within thirty (30) days of your receipt of this letter to James Leathers, at the above address. If you have any questions, need to request an extension, or wish to schedule a meeting to discuss this Request, please contact Justin Lannen, Attorney, at 214-665-8130.

Sincerely.

John Blevins

Director

Compliance Assurance and Enforcement Division

Enclosures

CC:

Celena Cage, LDEQ

#### **ENCLOSURE A**

#### INFORMATION REQUEST

The U.S. Environmental Protection Agency (EPA) Region 6 is issuing this request for information to Denka Performance Elastomer LLC (Denka) pursuant to Section 114(a) of the Clean Air Act (CAA) 42 U.S.C. § 7414(a) for the purpose of determining compliance with the CAA. Section 114(a) authorizes the Administrator of EPA to require the submission of information. The Administrator has delegated this authority to the Director of the Enforcement Division, EPA Region 6. Therefore, Denka is required to provide a response to this Request regarding the Denka Performance Elastomer LLC facility located in LaPlace, Louisiana (the "Facility").

The information requested must be submitted whether or not you regard part or all of it a trade secret or confidential business information. You may, if you desire, assert a business confidentiality claim on all or part of the information submitted. Any information subsequently determined to constitute a trade secret will be protected under 18 U.S.C. § 1905. Unless you make a claim at the time that you submit the information, it may be made available to the public by EPA without further notice to you. You should read 40 C.F.R. Part 2 carefully before asserting a business confidentiality claim, since certain categories of information are not properly the subject of a claim. Emission data is exempt from claims of confidentiality under Section 114 of the Act, and the emissions data that you provide may be made available to the public. Information subject to a business confidentiality claim is available to the public only to the extent allowed under 40 C.F.R. Part 2, Subpart B. Failure to assert a business confidentiality claim makes all submitted information available to the public without further notice.

We request that a duly authorized officer or agent of the Facility certify your response by signing the following certification:

I certify under penalty of law that I have examined and am familiar with the information in the enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines or imprisonment pursuant to Section 113(c)(2) of the Act, and 18 U.S.C. §§ 1001 and 1341.

If information responsive to this request was previously provided to EPA subsequent to a recent EPA Air Compliance Inspection or in response to a previous Information Request, EPA does not require that such information be submitted again. In lieu of resubmitting such information, please indicate which information was already provided, the date that the information was submitted to EPA and to whom it was provided.

We may use any information submitted in response to this request in an administrative, civil, or criminal action.

All information responsive to this request should be sent to the following:

James Leathers
Toxics Enforcement Section 6EN-AT
Compliance Assurance and Enforcement Division
U.S. EPA - Region 6
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202-2733

Please be advised that some companies may qualify as a "small business" under the Small Business Regulatory Enforcement and Fairness Act (SBREFA). To help small business owners assess their small business status, the U.S. Small Business Administration (SBA) has established a Table of Small Business Size Standards, which can be found at: <a href="http://www.sba.gov/sites/default/files/Size\_Standards\_Table.pdf">http://www.sba.gov/sites/default/files/Size\_Standards\_Table.pdf</a>. If Denka qualifies as a small business, please review the SBREFA Information Sheet designed to provide information on compliance assistance to entities that may qualify as small businesses as well as to inform them of their right to comment to the SBREFA Ombudsman concerning EPA enforcement activities. The SBREFA Information Sheet can be found at:

http://nepis.epa.gov/Exe/ZyPDF.cgi/P100BYAV.PDF?Dockey=P100BYAV.PDF. Please be aware that SBREFA does not eliminate Denka's responsibility to respond in a timely fashion to any complaint or information request that EPA may issue or other enforcement action that EPA may take, nor does SBREFA create any new rights or defenses under the law other than the right to comment to the SBREFA Ombudsman. If you are unable to access the links provided or need a hard copy, please contact James Leathers at the phone number listed in the cover letter transmitted with this Request.

This request is not subject to the Paperwork Reduction Act, 44 U.S.C. § 3501 et seq., because it seeks collection of information from specific individuals or entities as part of an administrative action or investigation.

Please be advised that under Section 113(a) of the Act, failure to provide the information required by this letter in a timely manner may result in an order requiring compliance, an order assessing an administrative penalty, or a civil action for appropriate relief. In addition, Section 113(c) of the Act provides criminal penalties for knowingly making any false statements or omission in any response required under the Act. EPA may also seek criminal penalties from any person who knowingly alters, destroys, mutilates, conceals, covers up, falsifies, or makes a false entry in any record, document, or tangible object with the intent to impede, obstruct, or influence the investigation or proper administration of any matter within the jurisdiction of EPA or in relation to or contemplation of any such matter or case. See 18 U.S.C. § 1519 (2004). The information provided by you may be used by the United States in administrative, civil, or criminal proceedings.

#### I. GENERAL INSTRUCTIONS

- 1. If information or documents not known or not available to you as of the date of submission of a response to this Request should later become known or available to you, you must supplement your response to EPA. Moreover, should you find, at any time after the submission of your response that any portion of the submitted information is false or misrepresents the truth, you must notify EPA of this fact as soon as possible and provide EPA with a corrected response.
- 2. For each document produced in response to this Request, indicate on the document, or in some other reasonable manner, the number of the Question to which it responds.
- 3. Please provide a separate response to each question and subpart of a question set forth in this Request and precede each answer with the number of the question to which it corresponds.
- 4. For each question, identify each person responding to any question contained in this Request on your behalf, as well as each person consulted in the preparation of a response.
- 5. If available, provide copies of documents in searchable electronic format (e.g., pdf) rather than hard copies. If hard copies of documents are provided, please submit all information for each question in a logically sequenced, bound format.
- 6. Data should be provided in searchable and editable electronic format (e.g., spreadsheet).
- 7. When a response is provided in the form of a number, specify the units of measure.
- 8. Confidential business information (CBI) and non-confidential information should be submitted on separate media devices and identified as such. Please mark each page that is confidential business information as such. To make a CBI claim on hard copy documents, mark each page that is claimed, by cover sheet, stamp, or other suitable form of notice with language such as "trade secret," "proprietary," or "company confidential." Allegedly confidential portions of otherwise non-confidential documents should be clearly identified, and submitted separately to facilitate identification and handling by EPA. The assertion and substantiation requirements for CBI claims are discussed in a subsequent section of this document.
- 9. Indicate the assigned facility-wide federal air program (e.g., AFS) and state (e.g., Agency Interest, Regulated Entity) identification numbers for the subject facility.

- 10. For each media device (e.g., compact disc, flash drive) containing electronic documents, provide a table of contents so that each document can be accurately identified in relation to your response to a specific question. In addition, each media device should be labeled (e.g., company name, Disc 1 of 4 for information request response, date of response).
  - 11. For each question, identify each document consulted, examined, or referred to in the preparation of the response or that contains information responsive to the question, and provide a true and correct copy of each such document if not provided in response to another specific question. Indicate on each document produced in response to this Information Request the number of the question to which it corresponds.
- 12. If Denka has no responsive information or documents for a particular question, submit a statement certifying this, along with a detailed explanation. If a document is responsive to more than one question, this must be so indicated, and only one copy of the document need be provided.

#### II. DEFINITIONS

The following definitions shall apply to the following words as they appear in Enclosure A:

The terms "document" and "documents" shall mean any object that records. 1. stores, or presents information, and includes writings of any kind, formal or informal, draft or final, whether or not wholly or partially in handwriting. including documentation solely in electronic form, including by way of illustration and not by way of imitation, any invoice, manifest, bill of lading, receipt, endorsement, check, bank draft, canceled check, deposit slip, withdrawal slip, order, correspondence, record book, minutes, memorandum of telephone and other conversations, including meetings, agreements and the like, diary, calendar, desk pad, scrapbook, notebook, bulletin, circular, form, pamphlet, statement, journal, postcard, letter, telegram, telex, report, notice, message, email, analysis, comparison, graph, chart, interoffice or intraoffice communications, photostat or other copy of any documents, microfilm or other film record, any photograph, sound recording on any type of device, any punch card, disc or disc pack; any tape or other type of memory generally associated with computers and data processing (together with the programming instructions and other written material necessary to use such punch card, disc, or disc pack, tape or other type of memory and together with printouts of such punch card, disc, or disc pack, tape or other type of memory), and (a) every copy of each document which is not an exact duplicate of a document which is produced, (b) every copy which has any writing, figure or notation, annotation or the like on it, (c) drafts, (d) attachments to or enclosures with any document, and (e) every document referred to in any other document.

- 2. The term Denka Performance Elastomer LLC (Denka) includes any officer, director, agent, or employee of Denka Performance Elastomer LLC, including any merged, consolidated, or acquired predecessor or parent, subsidiary, division, or affiliate thereof.
- 3. The terms "person" or "persons" shall have the meaning set forth in Section 302(e) of the Act, 42 U.S.C. § 7602(e), and includes an individual, corporation, partnership, association, State, municipality, political subdivision of a State, and any agency, department, or instrumentality of the United States and any officer, agent or employee thereof.
- 4. The terms "you" or "yours", as used in each of the questions set forth in the attached Section 114 letter, refers to, and shall mean, the company or corporation with which each addressee of the attached Section 114 letter is affiliated, including its subsidiaries, division, affiliates, predecessors, successors, assigns, and its former and present officers, directors, agents, employees, representatives, attorneys, consultants, accountants and all other persons acting on its behalf.
- 5. The "Facility" is the synthetic rubber manufacturing plant owned and/or operated by Denka and located in LaPlace, Louisiana.
- 6. All terms used in the Information Request will have their ordinary meaning unless such terms are defined in the CAA, 42 U.S.C. § 7401 et seq., the implementing regulations, or 40 C.F.R. Part 68.
- 7. Words in the masculine shall be construed in the feminine, and vice versa, and words in the singular shall be construed in the plural, and vice versa, where appropriate in the context of a particular question or questions.

#### III. QUESTIONS

Denka Performance Elastomer LLC shall submit the following information about its elastomers facility located in Laplace, Louisiana, within 30 days:

The Facility contains emission units that emit, or have the potential to emit, pollutants that are subject to requirements of the Clean Air Act (CAA). Accordingly, you must provide the following information available to you that relates to the Denka Performance Elastomer Facility:

- 1. A scaled site plot plan drawing of the Facility and the area immediately surrounding the Facility. The plot plan should include the Chloroprene Unit, Permit No. 3000-V5, the Neoprene Unit, Permit No. 2249-V7, and the HCl Recovery Unit, Permit No. 206-V2, and containing the following:
  - a. Property lines on all sides, true north arrow orientation, and showing immediately adjacent streets or property names;

- b. Buildings, structures, significant features, and equipment areas on the plant property, with labels or a legend identifying each building, structure, feature, or area; and
- c. Labels or a legend identifying the locations and names of all air emission sources that emit **chloroprene** at the Facility, consistent with permit ID Number designations and names found in the Facility's above-referenced Title V air permits.
- 2. Provide up-to-date detailed process flow diagrams for all production processes and affected auxiliary support operations at the Facility (e.g., wastewater treatment, loading/unloading, etc.), where chloroprene is an emitted pollutant. For each production process flow diagram provided, specify on the diagram if the process operates as a batch process or a continuous process and include on the diagram any combined vent streams from other processes. On the diagrams, using a key for clarity purposes, identify each of the units identified in response to question #1. The diagram must include all emissions units, continuous emissions monitoring systems ("CEMS"), continuous opacity monitoring systems ("COMS"), and all Air Pollution Control Equipment ("APCE"), labeled in a manner consistent with the Facility's LDEQ Air Permits.
- 3. Provide complete copies of air dispersion modeling studies or reports completed during calendar years 2011 through 2015, for air permitting or other emissions authorization, risk management plans, disaster prevention and release response planning, or episodic release reporting. Include as electronic attachments any emission source modeling spreadsheets developed and employed, plus input and output files in their native format from the modeling software or program used. In addition, please include the meteorological site location and the meteorological data utilized for the air dispersion modeling.
- 4. Provide all emission calculations of chloroprene that were prepared for LDEQ air permit applications and emission inventories in calendar years 2011 through 2015, including references or bases for emission factors and calculation methodologies used.
- 5. For any emission point where chloroprene is a pollutant, please list occurrences where the reported emission value to the emission inventory is within 2% of the permitted allowable or the previous year's emissions inventory submittal. For these occurrences, provide an explanation of why the values are so similar (e.g., is the previous year's reported emissions used to estimate the future emissions, does the methodology used to estimate emissions leave no room for inaccuracy, etc.).
- 6. Provide all usage threshold determinations and air release calculations for chloroprene from Toxic Chemical Release Inventory (TRI) reports for calendar years 2010 through 2014, including references or bases for estimating air releases, including estimation and calculation methodologies used.

- 7. Provide all measurements, engineering assessments, and calculations performed to determine the most recent Total Resource Effectiveness index value (TRE index value<sup>1</sup>) for any applicable MACT standard. Include any data, assumptions, and procedures used for the engineering assessments.
- 8. Provide the most recent performance testing records required by the above referenced Title V air permits (Chloroprene Unit, Permit No. 3000-V5, the Neoprene Unit, Permit No. 2249-V7, and the HCl Recovery Unit, Permit No. 206-V2).
- 9. Provide the most recent submittal of any notification of compliance status used to comply with any applicable MACT standards. If any Emissions Averaging provisions apply as a MACT compliance option, provide the emissions averaging plan with any updates.

<sup>&</sup>lt;sup>1</sup> As defined in 40 C.F.R. § 63.111: Total resource effectiveness index value or TRE index value means a measure of the supplemental total resource requirement per unit reduction of organic HAP associated with a process vent stream, based on vent stream flow rate, emission rate of organic HAP, net heating value, and corrosion properties (whether or not the vent stream contains halogenated compounds), as quantified by the equations given under § 63.115 of this subpart.

## CONFIDENTIAL BUSINESS INFORMATION (CBI) CLAIM ASSERTION & SUBSTANTIATION REQUIREMENTS

Assertion - You may assert a business confidentiality claim covering all or part of the information requested in response to this Request, as provided in 40 C.F.R. § 2.203(b). You may assert a business confidentiality claim covering such information by placing on (or attaching to) the information you desire to assert a confidentiality claim, at the time it is submitted to EPA, a cover sheet, stamped, or typed legend (or other suitable form of notice) employing language such as 'trade secret,' 'proprietary,' or 'company confidential.' Allegedly confidential portions of otherwise non-confidential documents should be clearly identified, and submitted separately to facilitate identification and handling by EPA. If confidential treatment is desired up until a certain date or until the occurrence of a certain event, the notice should state this. Information covered by such a claim will be disclosed by EPA only to the extent, and by means of the procedures, set forth in Section 114(c) of the Clean Air Act (CAA) and 40 C.F.R. Part 2.

EPA will construe the failure to furnish a CBI claim with your response to this Request as a waiver of that claim, and the information may be made available to the public without further notice to you. You should read 40 C.F.R. Part 2 carefully before asserting a confidentiality claim, since certain categories of information are not properly the subject of a claim. Emission data is exempt from claims of confidentiality under Section 114 of the CAA. Any emissions data you provide may be made available to the public. Information subject to a confidentiality claim is available to the public only to the extent allowed under 40 C.F.R. Part 2, Subpart B.

**Substantiation** - All confidentiality claims are subject to EPA verification in accordance with 40 C.F.R. Part 2, Subpart B. The criteria for determining whether material claimed as confidential is entitled to such treatment are set forth at 40 C.F.R. §§ 2.208 and 2.301, which provide, in part, that you must satisfactorily show that you have taken reasonable measures to protect the confidentiality of the information and you intend to continue to do so; the information is not and has not been reasonably obtainable by legitimate means without your consent; and the disclosure of the information is likely to cause substantial harm to your business's competitive edge.

Pursuant to 40 C.F.R. Part 2, Subpart B, EPA may at any time send you a letter (separate from this Request) asking you to substantiate your CBI claim. If you receive such a letter, you must provide EPA with a response within the time frame set forth in the letter. Failure to submit a response within that time would be regarded as a waiver of your claim, and EPA may release the information. If you receive such a letter, EPA will ask you to specify which portions of the information you consider CBI. You must be specific by page, paragraph, and sentence when identifying the information subject to your claim. Any information not specifically identified as subject to a CBI claim may be disclosed without further notice to you. If you receive such a letter, for each item or class of information that you identify as being subject, you must answer the questions below, giving as much detail as possible, in accordance with 40 C.F.R. § 2.204(e):

- 1. What specific portions of the information do you allege to be entitled to confidential treatment? For what period of time do you request that the information be maintained as confidential, e.g., until a certain date, until the occurrence of a specified event, or permanently? If the occurrence of an event will eliminate the need for confidentiality, please specify the event.
- 2. Information submitted to EPA becomes stale over time. Why should the information you claim as confidential be protected for the time period specified in your answer to question #1?
- 3. What measures have you taken to protect the information claimed as confidential? Have you disclosed the information to anyone other than a governmental body or someone who is bound by agreement not to disclose it? If so, why should the information be considered CBI?
- 4. Is the information contained in any publicly available material such as the Internet, publicly available databases, promotional publications, annual reports, or articles? Is there any means by which a member of the public could obtain access to the information? Is the information of a kind that you would customarily not release to the public?
- 5. Has any governmental body made a determination as to the confidentiality of the information? If so, please attach a copy of the determination.
- 6. For each category of information claimed as confidential, <u>explain with specificity</u> why release of the information is likely to cause substantial harm to your competitive position. Explain the specific nature of those harmful effects, why they should be viewed as substantial, and the causal relationship between disclosure and such harmful effects. How could your competitors make use of this information to your detriment?
- 7. Do you assert that the information is submitted on a voluntary or a mandatory basis? Please explain the reason for your assertion. If you assert that the information is voluntarily submitted information, explain whether and why disclosure of the information would tend to lessen the availability to EPA of similar information in the future.
- 8. Any other issue you deem relevant.

Please note emission data is not entitled to confidential treatment under 40 C.F.R. § 2.301(a)(2)(i)(A), (B) and (C). 'Emission data' means, with reference to any source of emission of any substance into the air: (A) Information necessary to determine the identity, amount, frequency, concentration, or other characteristics (to the extent related to air quality) of any emission which has been emitted by the source (or of any pollutant resulting from any emission by source), or any combination of the foregoing; (B) Information necessary to determine the identity, amount, frequency, concentration, or other characteristics (to the extent related to air quality) of the emissions which, under an applicable standard or limitation, the source was authorized to emit (including, to the extent necessary for such purposes, a description of the manner and rate of source

operation); and (C) A general description of location and nature of source to extent necessary to identify and distinguish from other sources (including, as necessary for such purposes, a description of the device, installation, or operation constituting the source).

If you receive a substantiation request letter from EPA, you bear the burden of substantiating your CBI claim. Conclusory allegations will be given little or no weight in the determination. If you fail to make a CBI claim with the response to this Request, the information may be released without further notice to you. Failure to give a timely response to a separate substantiation request letter is regarded as a waiver of any CBI claim, and EPA may release the information.



#### **UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

#### REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS TX 75202-2733

### DEC 18 2015

CERTIFIED MAIL - RETURN RECEIPT REQUESTED: 7009 2820 0001 8284 2085

Lori Sanders
Environmental Attorney
E.I. du Pont de Nemours and Company
1007 N Market St. D-7086
Wilmington, DE 19898

RE:

DuPont Pontchartrain Works Facility – LaPlace, LA Clean Air Act Section 114 Information Request

Dear Ms. Sanders:

Enclosed is an Information Request (Request) issued E.I. du Pont de Nemours and Company under the authority of Section 114 of the Clean Air Act (CAA). The purpose of this Request is to obtain information necessary to determine whether the DuPont Pontchartrain Works Facility – LaPlace, LA is in compliance with the provisions of the CAA.

Please provide the information requested within thirty (30) days of your receipt of this letter to James Leathers, at the above address. If you have any questions, need to request an extension, or wish to schedule a meeting to discuss this Request, please contact Justin Lannen, Attorney, at 214-665-8130.

Sincerely,

John Blevins

Director

Compliance Assurance and Enforcement Division

**Enclosures** 

CC:

Celena Cage, LDEQ

#### **ENCLOSURE A**

#### INFORMATION REQUEST

The U.S. Environmental Protection Agency (EPA) Region 6 is issuing this request for information to E.I. du Pont de Nemours and Company (DuPont) pursuant to Section 114(a) of the Clean Air Act (CAA) 42 U.S.C. § 7414(a) for the purpose of determining compliance with the CAA. Section 114(a) authorizes the Administrator of EPA to require the submission of information. The Administrator has delegated this authority to the Director of the Enforcement Division, EPA Region 6. Therefore, DuPont is required to provide a response to this Request regarding the DuPont Pontchartrain Works facility located in LaPlace, Louisiana (the "Facility").

The information requested must be submitted whether or not you regard part or all of it a trade secret or confidential business information. You may, if you desire, assert a business confidentiality claim on all or part of the information submitted. Any information subsequently determined to constitute a trade secret will be protected under 18 U.S.C. § 1905. Unless you make a claim at the time that you submit the information, it may be made available to the public by EPA without further notice to you. You should read 40 C.F.R. Part 2 carefully before asserting a business confidentiality claim, since certain categories of information are not properly the subject of a claim. Emission data is exempt from claims of confidentiality under Section 114 of the Act, and the emissions data that you provide may be made available to the public. Information subject to a business confidentiality claim is available to the public only to the extent allowed under 40 C.F.R. Part 2, Subpart B. Failure to assert a business confidentiality claim makes all submitted information available to the public without further notice.

We request that a duly authorized officer or agent of the Facility certify your response by signing the following certification:

I certify under penalty of law that I have examined and am familiar with the information in the enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines or imprisonment pursuant to Section 113(c)(2) of the Act, and 18 U.S.C. §§ 1001 and 1341.

If information responsive to this request was previously provided to EPA subsequent to a recent EPA Air Compliance Inspection or in response to a previous Information Request, EPA does not require that such information be submitted again. In lieu of resubmitting such information, please indicate which information was already provided, the date that the information was submitted to EPA and to whom it was provided.

We may use any information submitted in response to this request in an administrative, civil, or criminal action.

All information responsive to this request should be sent to the following:

James Leathers
Toxics Enforcement Section 6EN-AT
Compliance Assurance and Enforcement Division
U.S. EPA - Region 6
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202-2733

Please be advised that some companies may qualify as a "small business" under the Small Business Regulatory Enforcement and Fairness Act (SBREFA). To help small business owners assess their small business status, the U.S. Small Business Administration (SBA) has established a Table of Small Business Size Standards, which can be found at: <a href="http://www.sba.gov/sites/default/files/Size Standards Table.pdf">http://www.sba.gov/sites/default/files/Size Standards Table.pdf</a>. If DuPont qualifies as a small business, please review the SBREFA Information Sheet designed to provide information on compliance assistance to entities that may qualify as small businesses as well as to inform them of their right to comment to the SBREFA Ombudsman concerning EPA enforcement activities. The SBREFA Information Sheet can be found at:

http://nepis.epa.gov/Exe/ZyPDF.cgi/P100BYAV.PDF?Dockey=P100BYAV.PDF. Please be aware that SBREFA does not eliminate DuPont's responsibility to respond in a timely fashion to any complaint or information request that EPA may issue or other enforcement action that EPA may take, nor does SBREFA create any new rights or defenses under the law other than the right to comment to the SBREFA Ombudsman. If you are unable to access the links provided or need a hard copy, please contact James Leathers at the phone number listed in the cover letter transmitted with this Request.

This request is not subject to the Paperwork Reduction Act, 44 U.S. C. § 3501 et seq., because it seeks collection of information from specific individuals or entities as part of an administrative action or investigation.

Please be advised that under Section 113(a) of the Act, failure to provide the information required by this letter in a timely manner may result in an order requiring compliance, an order assessing an administrative penalty, or a civil action for appropriate relief. In addition, Section 113(c) of the Act provides criminal penalties for knowingly making any false statements or omission in any response required under the Act. EPA may also seek criminal penalties from any person who knowingly alters, destroys, mutilates, conceals, covers up, falsifies, or makes a false entry in any record, document, or tangible object with the intent to impede, obstruct, or influence the investigation or proper administration of any matter within the jurisdiction of EPA or in relation to or contemplation of any such matter or case. See 18 U.S.C. § 1519 (2004). The information provided by you may be used by the United States in administrative, civil, or criminal proceedings.

#### I. GENERAL INSTRUCTIONS

- 1. If information or documents not known or not available to you as of the date of submission of a response to this Request should later become known or available to you, you must supplement your response to EPA. Moreover, should you find, at any time after the submission of your response that any portion of the submitted information is false or misrepresents the truth, you must notify EPA of this fact as soon as possible and provide EPA with a corrected response.
- 2. For each document produced in response to this Request, indicate on the document, or in some other reasonable manner, the number of the Question to which it responds.
- 3. Please provide a separate response to each question and subpart of a question set forth in this Request and precede each answer with the number of the question to which it corresponds.
- 4. For each question, identify each person responding to any question contained in this Request on your behalf, as well as each person consulted in the preparation of a response.
- 5. If available, provide copies of documents in searchable electronic format (e.g., pdf) rather than hard copies. If hard copies of documents are provided, please submit all information for each question in a logically sequenced, bound format.
- 6. Data should be provided in searchable and editable electronic format (e.g., spreadsheet).
- 7. When a response is provided in the form of a number, specify the units of measure.
- 8. Confidential business information (CBI) and non-confidential information should be submitted on separate media devices and identified as such. Please mark each page that is confidential business information as such. To make a CBI claim on hard copy documents, mark each page that is claimed, by cover sheet, stamp, or other suitable form of notice with language such as "trade secret," "proprietary," or "company confidential." Allegedly confidential portions of otherwise non-confidential documents should be clearly identified, and submitted separately to facilitate identification and handling by EPA. The assertion and substantiation requirements for CBI claims are discussed in a subsequent section of this document.
- 9. Indicate the assigned facility-wide federal air program (e.g., AFS) and state (e.g., Agency Interest, Regulated Entity) identification numbers for the subject facility.

- 10. For each media device (e.g., compact disc, flash drive) containing electronic documents, provide a table of contents so that each document can be accurately identified in relation to your response to a specific question. In addition, each media device should be labeled (e.g., company name, Disc 1 of 4 for information request response, date of response).
- 11. For each question, identify each document consulted, examined, or referred to in the preparation of the response or that contains information responsive to the question, and provide a true and correct copy of each such document if not provided in response to another specific question. Indicate on each document produced in response to this Information Request the number of the question to which it corresponds.
- 12. If DuPont has no responsive information or documents for a particular question, submit a statement certifying this, along with a detailed explanation. If a document is responsive to more than one question, this must be so indicated, and only one copy of the document need be provided.

#### **II. DEFINITIONS**

The following definitions shall apply to the following words as they appear in Enclosure A:

The terms "document" and "documents" shall mean any object that records, 1. stores, or presents information, and includes writings of any kind, formal or informal, draft or final, whether or not wholly or partially in handwriting, including documentation solely in electronic form, including by way of illustration and not by way of imitation, any invoice, manifest, bill of lading, receipt, endorsement, check, bank draft, canceled check, deposit slip, withdrawal slip, order, correspondence, record book, minutes, memorandum of telephone and other conversations, including meetings, agreements and the like, diary, calendar, desk pad, scrapbook, notebook, bulletin, circular, form, pamphlet, statement, journal, postcard, letter, telegram, telex, report, notice, message, email, analysis, comparison, graph, chart, interoffice or intraoffice communications, photostat or other copy of any documents, microfilm or other film record, any photograph, sound recording on any type of device, any punch card, disc or disc pack; any tape or other type of memory generally associated with computers and data processing (together with the programming instructions and other written material necessary to use such punch card, disc, or disc pack, tape or other type of memory and together with printouts of such punch card, disc, or disc pack, tape or other type of memory); and (a) every copy of each document which is not an exact duplicate of a document which is produced, (b) every copy which has any writing, figure or notation, annotation or the like on it, (c) drafts, (d) attachments to or enclosures with any document, and (e) every document referred to in any other document.

- 2. The term E.I. du Pont de Nemours and Company (DuPont) includes any officer, director, agent, or employee of E.I. du Pont de Nemours and Company, including any merged, consolidated, or acquired predecessor or parent, subsidiary, division, or affiliate thereof.
- 3. The terms "person" or "persons" shall have the meaning set forth in Section 302(e) of the Act, 42 U.S.C. § 7602(e), and includes an individual, corporation, partnership, association, State, municipality, political subdivision of a State, and any agency, department, or instrumentality of the United States and any officer, agent or employee thereof.
- 4. The terms "you" or "yours", as used in each of the questions set forth in the attached Section 114 letter, refers to, and shall mean, the company or corporation with which each addressee of the attached Section 114 letter is affiliated, including its subsidiaries, division, affiliates, predecessors, successors, assigns, and its former and present officers, directors, agents, employees, representatives, attorneys, consultants, accountants and all other persons acting on its behalf.
- 5. The "Facility" is the synthetic rubber manufacturing plant formerly owned and/or operated by DuPont and located in LaPlace, Louisiana.
- 6. All terms used in the Information Request will have their ordinary meaning unless such terms are defined in the CAA, 42 U.S.C. § 7401 et seq., the implementing regulations, or 40 C.F.R. Part 68.
- 7. Words in the masculine shall be construed in the feminine, and vice versa, and words in the singular shall be construed in the plural, and vice versa, where appropriate in the context of a particular question or questions.

## III. QUESTIONS

E.I. du Pont de Nemours and Company shall submit the following information about its elastomers facility, Pontchartrain Works, located in Laplace, Louisiana, within 30 days:

The Facility contains emission units that emit or have the potential to emit pollutants that are subject to requirements of the Clean Air Act (CAA). Accordingly, you must provide the following information available to you that relates to the Pontchartrain Works elastomers facility:

- 1. A scaled site plot plan drawing of the Facility and the area immediately surrounding the Facility. The plot plan should include the Chloroprene Unit, Permit No. 3000-V5, the Neoprene Unit, Permit No. 2249-V7, and the HCl Recovery Unit, Permit No. 206-V2, and containing the following:
  - a. Property lines on all sides, true north arrow orientation, and showing immediately adjacent streets or property names;

- b. Buildings, structures, significant features, and equipment areas on the plant property, with labels or a legend identifying each building, structure, feature, or area; and
- c. Labels or a legend identifying the locations and names of all air emission sources that emit **chloroprene** at the Facility, consistent with permit ID Number designations and names found in the Facility's above-referenced Title V air permits.
- 2. Provide up-to-date detailed process flow diagrams for all production processes and affected auxiliary support operations at the Facility (e.g., wastewater treatment, loading/unloading, etc.), where chloroprene is an emitted pollutant. For each production process flow diagram provided, specify on the diagram if the process operates as a batch process or a continuous process and include on the diagram any combined vent streams from other processes. On the diagrams, using a key for clarity purposes, identify each of the units identified in response to question #1. The diagram must include all emissions units, continuous emissions monitoring systems ("CEMS"), continuous opacity monitoring systems ("COMS"), and all Air Pollution Control Equipment ("APCE"), labeled in a manner consistent with the Facility's LDEQ Air Permits.
- 3. Provide complete copies of air dispersion modeling studies or reports completed during calendar years 2011 through 2015, for air permitting or other emissions authorization, risk management plans, disaster prevention and release response planning, or episodic release reporting. Include as electronic attachments any emission source modeling spreadsheets developed and employed, plus input and output files in their native format from the modeling software or program used. In addition, please include the meteorological site location and the meteorological data utilized for the air dispersion modeling.
- 4. Provide all emission calculations of chloroprene that were prepared for LDEQ air permit applications and emission inventories in calendar years 2011 through 2015, including references or bases for emission factors and calculation methodologies used.
- 5. For any emission point where chloroprene is a pollutant, please list occurrences where the reported emission value to the emission inventory is within 2% of the permitted allowable or the previous year's emissions inventory submittal. For these occurrences, provide an explanation of why the values are so similar (e.g., is the previous years reported emissions used to estimate the future emission, does the methodology used to estimate emissions leave no room for inaccuracy, etc.).
- 6. Provide all usage threshold determinations and air release calculations for chloroprene from Toxic Chemical Release Inventory (TRI) reports for calendar years 2010 through 2014, including references or bases for estimating air releases, including estimation and calculation methodologies used.

- 7. Provide all measurements, engineering assessments, and calculations performed to determine the most recent Total Resource Effectiveness index value (TRE index value<sup>1</sup>) for any applicable MACT standard. Include any data, assumptions, and procedures used for the engineering assessments.
- 8. Provide the most recent performance testing records required by the above referenced Title V air permits (Chloroprene Unit, Permit No. 3000-V5, the Neoprene Unit, Permit No. 2249-V7, and the HCl Recovery Unit, Permit No. 206-V2).
- 9. Provide the most recent submittal of any notification of compliance status used to comply with any applicable MACT standards. If any Emissions Averaging provisions apply as a MACT compliance option, provide the emissions averaging plan with any updates.

As defined in §63.111: Total resource effectiveness index value or TRE index value means a measure of the supplemental total resource requirement per unit reduction of organic HAP associated with a process vent stream, based on vent stream flow rate, emission rate of organic HAP, net heating value, and corrosion properties (whether or not the vent stream contains halogenated compounds), as quantified by the equations given under §63.115 of this subpart.

# CONFIDENTIAL BUSINESS INFORMATION (CBI) CLAIM ASSERTION & SUBSTANTIATION REQUIREMENTS

Assertion - You may assert a business confidentiality claim covering all or part of the information requested in response to this Request, as provided in 40 C.F.R. § 2.203(b). You may assert a business confidentiality claim covering such information by placing on (or attaching to) the information you desire to assert a confidentiality claim, at the time it is submitted to EPA, a cover sheet, stamped, or typed legend (or other suitable form of notice) employing language such as 'trade secret,' 'proprietary,' or 'company confidential.' Allegedly confidential portions of otherwise non-confidential documents should be clearly identified, and submitted separately to facilitate identification and handling by EPA. If confidential treatment is desired up until a certain date or until the occurrence of a certain event, the notice should state this. Information covered by such a claim will be disclosed by EPA only to the extent, and by means of the procedures, set forth in Section 114(c) of the Clean Air Act (CAA) and 40 C.F.R. Part 2.

EPA will construe the failure to furnish a CBI claim with your response to this Request as a waiver of that claim, and the information may be made available to the public without further notice to you. You should read 40 C.F.R. Part 2 carefully before asserting a confidentiality claim, since certain categories of information are not properly the subject of a claim. Emission data is exempt from claims of confidentiality under Section 114 of the CAA. Any emissions data you provide may be made available to the public. Information subject to a confidentiality claim is available to the public only to the extent allowed under 40 C.F.R. Part 2, Subpart B.

**Substantiation** - All confidentiality claims are subject to EPA verification in accordance with 40 C.F.R. Part 2, Subpart B. The criteria for determining whether material claimed as confidential is entitled to such treatment are set forth at 40 C.F.R. §§ 2.208 and 2.301, which provide, in part, that you must satisfactorily show that you have taken reasonable measures to protect the confidentiality of the information and you intend to continue to do so; the information is not and has not been reasonably obtainable by legitimate means without your consent; and the disclosure of the information is likely to cause substantial harm to your business's competitive edge.

Pursuant to 40 C.F.R. Part 2, Subpart B, EPA may at any time send you a letter (separate from this Request) asking you to substantiate your CBI claim. If you receive such a letter, you must provide EPA with a response within the time frame set forth in the letter. Failure to submit a response within that time would be regarded as a waiver of your claim, and EPA may release the information. If you receive such a letter, EPA will ask you to specify which portions of the information you consider CBI. You must be specific by page, paragraph, and sentence when identifying the information subject to your claim. Any information not specifically identified as subject to a CBI claim may be disclosed without further notice to you. If you receive such a letter, for each item or class of information that you identify as being subject, you must answer the questions below, giving as much detail as possible, in accordance with 40 C.F.R. § 2.204(e):

- 1. What specific portions of the information do you allege to be entitled to confidential treatment? For what period of time do you request that the information be maintained as confidential, e.g., until a certain date, until the occurrence of a specified event, or permanently? If the occurrence of an event will eliminate the need for confidentiality, please specify the event.
- 2. Information submitted to EPA becomes stale over time. Why should the information you claim as confidential be protected for the time period specified in your answer to question #1?
- 3. What measures have you taken to protect the information claimed as confidential? Have you disclosed the information to anyone other than a governmental body or someone who is bound by agreement not to disclose it? If so, why should the information be considered CBI?
- 4. Is the information contained in any publicly available material such as the Internet, publicly available databases, promotional publications, annual reports, or articles? Is there any means by which a member of the public could obtain access to the information? Is the information of a kind that you would customarily not release to the public?
- 5. Has any governmental body made a determination as to the confidentiality of the information? If so, please attach a copy of the determination.
- 6. For each category of information claimed as confidential, <u>explain with specificity</u> why release of the information is likely to cause substantial harm to your competitive position. Explain the specific nature of those harmful effects, why they should be viewed as substantial, and the causal relationship between disclosure and such harmful effects. How could your competitors make use of this information to your detriment?
- 7. Do you assert that the information is submitted on a voluntary or a mandatory basis? Please explain the reason for your assertion. If you assert that the information is voluntarily submitted information, explain whether and why disclosure of the information would tend to lessen the availability to EPA of similar information in the future.
- 8. Any other issue you deem relevant.

Please note emission data is not entitled to confidential treatment under 40 C.F.R. § 2.301(a)(2)(i)(A), (B) and (C). 'Emission data' means, with reference to any source of emission of any substance into the air: (A) Information necessary to determine the identity, amount, frequency, concentration, or other characteristics (to the extent related to air quality) of any emission which has been emitted by the source (or of any pollutant resulting from any emission by source), or any combination of the foregoing; (B) Information necessary to determine the identity, amount, frequency, concentration, or other characteristics (to the extent related to air quality) of the emissions which, under an applicable standard or limitation, the source was authorized to emit (including, to the extent necessary for such purposes, a description of the manner and rate of source

operation); and (C) A general description of location and nature of source to extent necessary to identify and distinguish from other sources (including, as necessary for such purposes, a description of the device, installation, or operation constituting the source).

If you receive a substantiation request letter from EPA, you bear the burden of substantiating your CBI claim. Conclusory allegations will be given little or no weight in the determination. If you fail to make a CBI claim with the response to this Request, the information may be released without further notice to you. Failure to give a timely response to a separate substantiation request letter is regarded as a waiver of any CBI claim, and EPA may release the information.

From: Verhalen, Frances [verhalen.frances@epa.gov]

**Sent**: 12/18/2015 9:33:29 PM

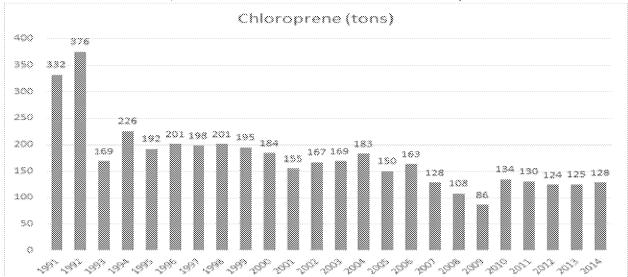
To: Stenger, Wren [stenger.wren@epa.gov]; Hansen, Mark [Hansen.Mark@epa.gov]

Subject: Additional Information Relating to SJB Action Plan

Attachments: 2011 final NATA - highlights.pptx

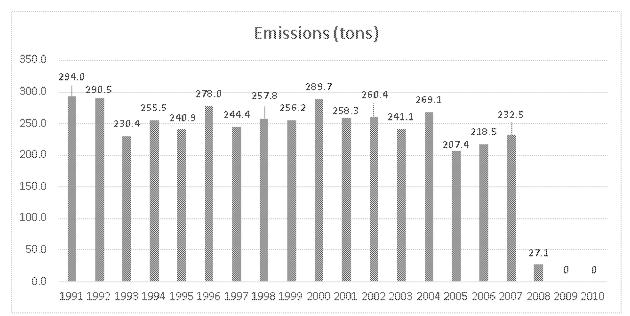
2011 NATA weblink, Dec. 17, 2015: http://www.epa.gov/national-air-toxics-assessment

- 2. LDEQ has ordered a chloroprene standard for use in air monitoring tasks (using their mobile air monitoring lab-MAML)
- 3. According to the released NATA chart, 7 out of the top 10 census tracts with a potential cancer risk over 100 incidences in 1,000,000 are in St. John the Baptist Parish. There are five (5) more census tracts in St. John the Baptist and St. Charles parishes (adjacent to St. John the Baptist) in LA over 100 incidences in 1,000,000 potential cancer risk, for a total of 12 census tracts in LA at the elevated potential risk.
- 4. DuPont Ponchartrain Works, La Place information from the LDEQ EI website plus older TRI data.



Not included above, TRI reports 1988, 1989 and 1990 chloroprene emissions from this facility were: 479 tpy, 486 tpy, and 461 tpy, respectively

5. DuPont Rubber Town Works, Louisville, KY data from TRI



TRI reports 1988, 1989 and 1990 chloroprene emissions from this facility were: 283 tpy, 257 tpy, and 232 tpy, respectively.

- 6. Ruben consolidated the NATA maps showing census tracts in the Region over 10<sup>-4</sup> in the attached powerpoint. We also confirmed that the proposed monitoring locations were in the census tracts where the two highest potential cancer risks occur.
- 7. The Regional Screening Level table, which we (EPA) often use for a quick reference to evaluate toxicity associated with a chemical, contains both the Integrated Risk Information System(IRIS) data and the Hazardous Index (HI).
  - a. IRIS information is listed in the table. However, you cannot tell from the table based on the IRIS information if a chemical has acute or chronic toxicity. This specific information is contained in the summary information within the IRIS database online.
  - b. If a chemical has an HI greater than 1, then it has acute toxicity.
  - c. For chloroprene, per Jon Rauscher, the reference concentration is based on a daily exposure of 8 hrs per day for five (5) days per week for 70 years. The inhalation risk factor is based on based on a daily exposure of 24 hours per day for seven (7) days per week for 70 years. Both of these concentrations assume that a person weighing 70 kgs will breather 20 cubic meters of air per day. Jon also said that the short-term exposure to a carcinogen can be prorated (linearly) if time of exposure is different (i.e., if the person only lived in the area for seven years instead of 70 years, then the exposure would 10% of the total).

Frances Verhalen, P.E., Chief Air Monitoring and Grants Section US Environmental Protection Agency 1445 Ross Avenue (MC 6MM-AM) Dallas, TX 75202 214-665-2172 verhalen.frances@epa.gov

From: Casso, Ruben [Casso.Ruben@epa.gov]

**Sent**: 12/17/2015 3:57:25 PM

To: Hansen, Mark [Hansen.Mark@epa.gov]; Stenger, Wren [stenger.wren@epa.gov]

**CC**: Verhalen, Frances [verhalen.frances@epa.gov]

Subject: Contact list for Dupont/Denka
Attachments: EPA Region 6 contacts.docx

EPA Region 6 Contacts for DuPont and Denka Pontchartrain Works in La Place, St. John the Baptist, Louisiana December 15, 2015

| Name              | Title                            | Email                                                  | Phone number |                                                                                          |
|-------------------|----------------------------------|--------------------------------------------------------|--------------|------------------------------------------------------------------------------------------|
| Ron Curry         | Regional<br>Administrator        | Curry.Ron@epa.gov                                      | 214.665.2200 |                                                                                          |
| Sam Coleman       | Deputy Regional<br>Administrator | [ HYPERLINK<br>"mailto:Coleman.sam@epa<br>.gov" ]      | 214.665.3110 |                                                                                          |
| John Blevins      | Enforcement<br>Director          | [ HYPERLINK<br>"mailto:Blevins.John@epa.<br>gov" ]     | 214.665.2266 |                                                                                          |
| Steve Thompson    | Air Enforcement                  | thompson.steve@epa.gov                                 | 214.665.2769 |                                                                                          |
| Wren Stenger      | Multimedia<br>Director           | [ HYPERLINK<br>"mailto:Stenger.wren@epa<br>.gov" ]     | 214.665.6583 | Air, RCRA, Pesticides, Tanks, Children's Health, Lead-Based Paint, Pollution Prevention, |
| Mark Hansen       | Air, Associate<br>Director       | [ HYPERLINK<br>"mailto:Hansen.mark@epa<br>.gov" ]      | 214.665.7548 | Air, Monitoring and Planning                                                             |
| Fran Verhalen     | Air Monitoring,<br>Chief         | [ HYPERLINK<br>"mailto:Verhalen.francis@e<br>pa.gov" ] | 214.665.2172 |                                                                                          |
| Ruben Casso       | Air Toxics<br>Coordinator        | [ HYPERLINK<br>"mailto:Casso.ruben@epa.<br>gov" ]      | 214.665.6763 |                                                                                          |
| Arturo Blanco     | EJ Director                      | [ HYPERLINK<br>"mailto:Blanco.arturo@epa<br>.gov" ]    | 214.665.3182 |                                                                                          |
| Charlotte Runnels | LA EJ Community<br>Liaison       |                                                        | 214.665.6442 |                                                                                          |
| David Gray        | Public Affairs<br>Director       | [ HYPERLINK<br>"mailto:Gray.david@epa.go<br>v"]        | 214.665.8120 |                                                                                          |

From: Verhalen, Frances [verhalen.frances@epa.gov]

**Sent**: 11/19/2015 1:45:40 PM

To: Stenger, Wren [stenger.wren@epa.gov]; Hansen, Mark [Hansen.Mark@epa.gov]

CC: Casso, Ruben [Casso.Ruben@epa.gov]; Robinson, Jeffrey [Robinson.Jeffrey@epa.gov]; Donaldson, Guy

[Donaldson.Guy@epa.gov]

**Subject**: FW: left you a voice mail

Attachments: NATA-Chloroprene risk111715.doc

#### Wren,

Yes. HQ and Ruben have been in discussion with Bob Bailey, LDEQ. Please see attached briefing sheet. Ruben is awaiting a call back from HQ to find out how their discussion with DuPont went yesterday.

Frances Verhalen, P.E., Chief
Air Monitoring and Grants Section
US Environmental Protection Agency
1445 Ross Avenue (MC 6MM-AM)
Dallas, TX 75202
214-665-2172
verhalen.frances@epa.gov

From: Robinson, Jeffrey

Sent: Thursday, November 19, 2015 7:39 AM

**To:** Verhalen, Frances; Casso, Ruben **Subject:** FW: left you a voice mail

Please see Wren and Steve Page's messages below and respond back to Wren/Mark. Thanks.

From: Stenger, Wren

Sent: Thursday, November 19, 2015 7:37 AM

To: Hansen, Mark; Donaldson, Guy; Robinson, Jeffrey

Subject: FW: left you a voice mail

Jeff, dies the state know about the upcoming announcement? Please give them a call.

Sent from my Windows Phone

From: Page, Steve

Sent: 11/18/2015 9:55 AM

To: <u>Stenger, Wren</u> Cc: <u>Sasser, Erika</u>

Subject: left you a voice mail

Hi Wren,

Please call Erika Sasser regarding the LA Chloroprene issue. We need to make sure that you all have discussed this with the appropriate State officials so they are not surprised by the upcoming NATA announcement. Thanks.

Hansen, Mark [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP From:

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=41BC0E02FC644198B8D3628E36717C18-HANSEN, MARK]

Sent: 12/28/2015 7:08:09 PM

Verhalen, Frances [verhalen.frances@epa.gov]; Casso, Ruben [Casso.Ruben@epa.gov] To:

Subject: FW: Could you share the DuPont/Denka info request?

Attachments: FINAL 114 Request Letter - Denka.doc; FINAL 114 Request Letter - DuPont.doc

#### FYI

----Original Message----From: Osbourne, Margaret

Sent: Monday, December 28, 2015 11:34 AM

To: Hansen, Mark; Thompson, Steve Subject: RE: Could you share the DuPont/Denka info request?

No problem! See attached.

Margaret Osbourne Chief, Air Toxics Section Compliance Assurance & Enforcement Division EPA Region 6 1445 Ross Avenue (6EN-AT) Dallas, TX 75202 214-665-6508

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----Original Message----

From: Hansen, Mark

Sent: Monday, December 28, 2015 11:22 AM

To: Thompson, Steve Cc: Osbourne, Margaret

Subject: Could you share the DuPont/Denka info request?

Sent from my iPhone

From: Hansen, Mark [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=41BC0E02FC644198B8D3628E36717C18-HANSEN, MARK]

**Sent**: 12/7/2015 7:00:33 PM

To: Verhalen, Frances [verhalen.frances@epa.gov]; Robinson, Jeffrey [Robinson.Jeffrey@epa.gov]

**Subject**: FW: DUPONT Information

Attachments: Dupont Pontchartrain Works ejscreen .5 mile Radius.pdf; Dupont Pontchartrain Works ejscreen - 1 mile Radius.pdf;

Dupont Pontchartrain Works ejscreen - 3 mile Radius.pdf; Dupont - Schools, Community Org, Faith Based Org -

2015.docx

FYI

From: Anderson, Israel

**Sent:** Monday, December 07, 2015 11:22 AM

**To:** Stenger, Wren; Blanco, Arturo; Blevins, John; Gilrein, Stephen; Yurk, Jeffrey; Smith, Rhonda; Edlund, Carl; Phillips, Pam; Seager, Cheryl; Hansen, Mark; Pettigrew, George; Honker, William; Garcia, David; Casso, Ruben; Harrison, Ben;

Coleman, Sam; Johnson, Lydia; Runnels, Charlotte; Ruhl, Christopher; Lyke, Jennifer Cc: Verhalen, Frances; Ruiz, Thomas; Crossland, Ronnie; McGee, Tomika; Young, Carl

Subject: FW: DUPONT Information

Resending EJSCREEN Reports for the .5 mile, 1 mile, and 3 mile radius from the DuPont Pontchartrain Works facility as well as some information about the two closest schools to the site and a list of community/environmental justice organizations who would need to be contacted when it is deemed appropriate and some info on nearby churches.

From: Runnels, Charlotte

Sent: Monday, December 07, 2015 11:00 AM

To: Anderson, Israel

**Subject:** DUPONT Information

From: Thompson, Steve [thompson.steve@epa.gov]

**Sent**: 12/15/2015 3:07:53 PM

To: Leathers, James [Leathers.James@epa.gov]; Osbourne, Margaret [osbourne.margaret@epa.gov]

Subject: FW: Denka Draft 114 Request Letter Template - Dec 2015\_ST fv.doc

Attachments: Denka Draft 114 Request Letter Template - Dec 2015\_ST fv.doc

Some comments from Fran. I think we only received comments from Fran, Mark Hansen and OAQPS so if we can work to address these, we should be good to go.

#### Thanks

From: Verhalen, Frances

Sent: Friday, December 11, 2015 1:37 PM

To: Thompson, Steve

Cc: Hansen, Mark; Stenger, Wren

Subject: Denka Draft 114 Request Letter Template - Dec 2015\_ST fv.doc

Steve, One substantive change/comment on page 9 that asks for any/all performance testing and not limited to the three areas. Don't know if we can ask for more stack testing data than is in the permit or if these data exist but would like all of it.

Also a couple of formatting changes.

Thanks, Fran

From: Thompson, Steve [thompson.steve@epa.gov]

**Sent**: 12/10/2015 4:36:08 PM

To: Leathers, James [Leathers.James@epa.gov]

CC: Osbourne, Margaret [osbourne.margaret@epa.gov]

**Subject**: Dupont Emissions/permit data

Attachments: FW: DuPont Laplace permit data; DuPont Laplace permit data; Chloroprene

This may be helpful

From: Yurk, Jeffrey [yurk.jeffrey@epa.gov]

**Sent**: 12/8/2015 7:56:57 PM

To: Thompson, Steve [thompson.steve@epa.gov]

Subject: DuPont Laplace permit data

Attachments: DuPont Laplace permit assessment.xlsx

Tab one has 2014 emissions inventory data for sources of chloroprene in the emissions inventory that had permit limits that existed in 2012.

Tab Two has 2014 emissions inventory data for sources of all contaminants in the emissions inventory that had permit limits that existed in 2012.

Tab Three is the 2014 emissions inventory for DuPont Laplace- I've filtered the chloroprene so you can see the third and fourth largest sources of chloroprene do not have permit limits. Only 29 of the 112 sources of chloroprene listed in the emissions inventory appear to have permit limits.

| MASTER_AI_I |       |                                                    |                                                 |                |             | ZIPCOD |
|-------------|-------|----------------------------------------------------|-------------------------------------------------|----------------|-------------|--------|
| D           | Al    | FACILITY_NAME                                      | AI_NAME                                         | ADDRESS1       | СІТҮ        | E      |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | e<br>       | 70068  |
| 30000       | 20000 | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      | 70000  |
| 38800       | 38806 | Co - Pontchartrain Site<br>E I DuPont de Nemours & | Co - Pontchartrain Site E I DuPont de Nemours & | 44<br>586 Hwy  | e<br>Laplac | 70068  |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
| 3000        | 50000 | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      | ,0000  |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | e '         | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | e           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44<br>500 Usan | e           | 70068  |
| 20006       | 20006 | E I DuPont de Nemours &<br>Co - Pontchartrain Site | E I DuPont de Nemours & Co - Pontchartrain Site | 586 Hwy<br>44  | Laplac      | 70068  |
| 36600       | 30000 | CO - POIICHAITHAITH SILE                           | co - Pontanti ani Site                          | 44             | е           | 70008  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | e           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44<br>506 H    | e           | 70068  |
| 20006       | 20006 | E I DuPont de Nemours &<br>Co - Pontchartrain Site | E I DuPont de Nemours & Co - Pontchartrain Site | 586 Hwy<br>44  | Laplac      | 70068  |
| 36600       | 30000 | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | e<br>Laplac | 70008  |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | e           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | e<br>       | 70068  |
| 20000       | 20000 | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      | 70000  |
| 38800       | 38806 | Co - Pontchartrain Site E I DuPont de Nemours &    | Co - Pontchartrain Site E I DuPont de Nemours & | 44<br>586 Uwaz | e<br>Lanlac | 70068  |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 586 Hwy<br>44  | Laplac<br>e | 70068  |
| 30000       | 55500 | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      | , 0000 |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       | E I DuPont de Nemours &                            | E I DuPont de Nemours &                         | 586 Hwy        | Laplac      |        |
| 38806       | 38806 | Co - Pontchartrain Site                            | Co - Pontchartrain Site                         | 44             | е           | 70068  |
|             |       |                                                    |                                                 |                |             |        |

| PRIMARY_NAICS_CODE | PRIMARY_SIC_CODE | SOURCE_TYPE                        | ACT_TRACKING_NO            | PERMIT             |
|--------------------|------------------|------------------------------------|----------------------------|--------------------|
| 325212             | 2869             | Other                              | PER20080009                | 2249-V7            |
| 325212             | 2869             | Other                              | PER20080009                | 2249-V7            |
| 325212             |                  | Other<br>Above ground storage      | PER20080009                | 2249-V7            |
| 325212             |                  | vessel                             | PER20080009                | 2249-V7            |
| 325212             | 2869             | Other                              | PER20080009                | 2249-V7            |
| 325212             | 2869             | Other<br>Wastewater Treatment      | PER20080009                | 2249-V7            |
| 325212             |                  | System                             | PER20080009                | 2249-V7            |
| 325212             | 2869             | Fugitive Emissions                 | PER20080009                | 2249-V7            |
| 325212             | 2869             | Other                              | PER20080009                | 2249-V7            |
| 325212             | 2869             | Above ground storage vessel        | PER20080009                | 2249-V7            |
| 325212             | 2869             | Scrubber                           | PER20100004                | 206-V2             |
| 325212             | 2869             | Condenser                          | PER20100004                | 206-V2             |
| 325212             | 2869             | Other<br>Above ground storage      | PER20080009                | 2249-V7            |
| 325212             | 2869             | vessel<br>Wastewater Treatment     | PER20080009                | 2249-V7            |
| 325212             | 2869             | System                             | PER20080009                | 2249-V7            |
| 325212             | 2869             | Other                              | PER20100004                | 206-V2             |
| 325212             |                  | Fugitive Emissions                 | PER20100004                | 206-V2             |
| 325212             | i                | Other Above ground storage         | PER20100004                | 206-V2             |
| 325212             |                  | vessel Above ground storage        | PER20080009                | 2249-V7            |
| 325212<br>325212   |                  | vessel Above ground storage vessel | PER20080009<br>PER20080009 | 2249-V7<br>2249-V7 |
| 325212             |                  | Above ground storage vessel        | PER20080009                | 2249-V7<br>2249-V7 |
| 323212             | 2009             | VCJJCI                             | LINZUUUUUUU                | ~~+3~V/            |

| DEGLAST ASSESSED | PERMIT_ISSUE | DEDBAIT FAIR DATE | rio:         | cunt iters in   | SUBJURES THE SEC                                 |
|------------------|--------------|-------------------|--------------|-----------------|--------------------------------------------------|
| PERMIT_NUMBER    | D            | PERMIT_END_DATE   | EIQ#         | SUBJ_ITEM_ID    | SUBJ_ITEM_TYPE_DESC                              |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-3       | RLP00000000015  | Stack/Vent                                       |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-66      | EQT00000000185  | Other                                            |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-2       | RLP00000000014  | Stack/Vent                                       |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-<br>21A | EQT00000000141  | Above ground storage vessel                      |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-        | EQT00000000136  | Other                                            |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-13      | EQT00000000135  | {                                                |
| 2249-V6          | 6/16/2009    | 6/16/2014         | Apr-95       | EQT000000000203 | Above ground storage vessel                      |
| 2249-V6          | 6/16/2009    | 6/16/2014         | Jan-93       | FUG000000000004 | Non equipment leaks                              |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-56      | RLP000000000016 | Stack/Vent                                       |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-1       | EQT00000000134  | Above ground storage vessel                      |
| 206-V2           | 3/14/2011    | 3/2/2015          | 7000-17      | EQT00000000087  | Scrubber                                         |
| 206-V2           | 3/14/2011    | 3/2/2015          | Feb-74       | EQT00000000090  | {                                                |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-5A      | EQT00000000167  | Above ground storage vessel                      |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-51      | EQT00000000162  | Above ground storage vessel                      |
| 2249-V6          | 6/16/2009    | 6/16/2014         | May-95       | EQT00000000204  | Above ground storage vessel                      |
| 206-V2           | 3/14/2011    | 3/2/2015          | 7000-15      | EQT00000000086  | Furnace                                          |
| 206-V2           | 3/14/2011    | 3/2/2015          | Mar-96       | FUG000000000003 | Equipment leaks                                  |
| 206-V2           | 3/14/2011    | 3/2/2015          | Jan-96       | EQT00000000097  | Miscellaneous                                    |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-53      | EQT0000000163   | Above ground storage vessel Above ground storage |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-54      | EQT0000000164   | vessel Above ground storage                      |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-55      | EQT0000000165   | vessel Above ground storage                      |
| 2249-V6          | 6/16/2009    | 6/16/2014         | 1700-67      | EQT0000000186   | -                                                |

| SUBJECT_ITEM_DESC                                                                             | PARAMETER DESC   | TPY_PERMITTED_EMISSIONS | Emissions<br>(tons) |
|-----------------------------------------------------------------------------------------------|------------------|-------------------------|---------------------|
| Poly Kettles Vent Condenser                                                                   | -<br>Chloroprene | <b>-</b> 34.39          |                     |
| Poly Building Wall Fans                                                                       | Chloroprene      | 15.83                   | 15.8315             |
| Strippers Condenser Vent                                                                      | Chloroprene      | 17.3                    | 9.17                |
| 2MM Pound CD Storage Tank Poly Kettles Manholes / Strainers (3, 4, & 5)                       | Chloroprene      | 5.77                    | 4.686               |
| Common Vent Poly Kettles Manholes / Strainers (3, 4, & 3)                                     | Chloroprene      | 7.17                    | 4.0145              |
| Common Vent                                                                                   | Chloroprene      | 5.82                    | 3.259               |
| Surge Tank (Waste Water Tank)                                                                 | Chloroprene      | 1.99                    | 2.1695              |
| Fugitive Emissions - Neoprene Unit                                                            | Chloroprene      | 1.6                     | 2.091               |
| No. 6, 7, 8, 10, 13, & 14 Unstripped Storage<br>Tanks Depressure Vent (Surge Control Vessels) | Chloroprene      | 3                       | 1.907               |
| No. 7, 8, 10, 13, 14 Emulsion Storage Tks<br>Manhole & Exhaust Blower                         | Chloroprene      | 2.42                    | 1.357               |
| HCl Feed Tanks' Scrubber                                                                      | Chloroprene      | 1.09                    | 1.111               |
| Waste Storage Tanks' Condenser                                                                | Chloroprene      | 1.14                    | 0.873               |
| No. 6 Emulsion Storage Tank Manhole                                                           | Chloroprene      | 1.49                    | 0.836               |
| Inhibitor Mix Tank (Surge Control Vessel)                                                     | Chloroprene      | 1.17                    | 0.706               |
| Aeration Tank (Waste Water Tank)                                                              | Chloroprene      | 0.02                    | 0.0255              |
| HCl Recovery Unit                                                                             | Chloroprene      | 0.04                    | 0.0215              |
| Fugitive Emissions                                                                            | Chloroprene      | 0.04                    | 0.012               |
| Waste Loading Vent                                                                            | Chloroprene      | 0.01                    | 0.0055              |
| Stripped Emulsion Tank No. 1                                                                  | Chloroprene      | 0.01                    | 0.0035              |
| Stripped Emulsion Tank No. 2                                                                  | Chloroprene      | 0.01                    | 0.0035              |
| Stripped Emulsion Tank No. 3                                                                  | Chloroprene      | 0.01                    | 0.0035              |
| Stripped Emulsion Tank No. 4                                                                  | Chloroprene      | 0.01                    | 0.0035              |

# Emissions minus Permit (tons)

| -11.5225 |
|----------|
| 0.0015   |
| -8.13    |
| -1.084   |
| -3.1555  |
| -2.561   |
| 0.1795   |
| 0.491    |
|          |
| -1.093   |
| -1.063   |
| 0.021    |
| -0.267   |
| -0.654   |
| -0.464   |
| 0.0055   |
| -0.0185  |
| -0.028   |
| -0.0045  |
| -0.0065  |
| -0.0065  |
| -0.0065  |
|          |

-0.0065

|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
|-------|-------|-------------------------|-------------------------|---------|--------|-------|
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068 |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068 |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068 |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068 |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068 |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068 |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068 |
|       |       |                         |                         |         |        |       |

|        | Above ground storage |             |         |
|--------|----------------------|-------------|---------|
| 325212 | 2869 vessel          | PER20080009 | 2249-V7 |
|        | Above ground storage |             |         |
| 325212 | 2869 vessel          | PER20080009 | 2249-V7 |
|        | Above ground storage |             |         |
| 325212 | 2869 vessel          | PER20080009 | 2249-V7 |
|        | Above ground storage |             |         |
| 325212 | 2869 vessel          | PER20080009 | 2249-V7 |
|        | Above ground storage |             |         |
| 325212 | 2869 vessel          | PER20080009 | 2249-V7 |
|        | Above ground storage |             |         |
| 325212 | 2869 vessel          | PER20080009 | 2249-V7 |
|        | Wastewater Treatment |             |         |
| 325212 | 2869 System          | PER20080009 | 2249-V7 |

|         |           |                   |                | Above ground storage |
|---------|-----------|-------------------|----------------|----------------------|
| 2249-V6 | 6/16/2009 | 6/16/2014 1700-68 | EQT0000000187  | vessel               |
|         |           |                   |                | Above ground storage |
| 2249-V6 | 6/16/2009 | 6/16/2014 1700-69 | EQT0000000188  | vessel               |
|         |           |                   |                | Above ground storage |
| 2249-V6 | 6/16/2009 | 6/16/2014 1700-70 | EQT0000000189  | vessel               |
|         |           |                   |                | Above ground storage |
| 2249-V6 | 6/16/2009 | 6/16/2014 1700-71 | EQT0000000190  | vessel               |
|         |           |                   |                | Above ground storage |
| 2249-V6 | 6/16/2009 | 6/16/2014 1700-72 | EQT0000000191  | vessel               |
|         |           |                   |                | Above ground storage |
| 2249-V6 | 6/16/2009 | 6/16/2014 1700-73 | EQT0000000192  | vessel               |
|         |           |                   |                | Above ground storage |
| 2249-V6 | 6/16/2009 | 6/16/2014 Mar-95  | EQT00000000202 | vessel               |

| Stripped Emulsion Tank No. 5      | Chloroprene | 0.01 | 0.0035  |
|-----------------------------------|-------------|------|---------|
| Stripped Emulsion Tank No. 9      | Chloroprene | 0.01 | 0.0035  |
| Stripped Emulsion Tank No. 11     | Chloroprene | 0.01 | 0.0005  |
| Stripped Emulsion Tank No. 12     | Chloroprene | 0.01 | 0.0005  |
| Stripped Emulsion Tank No. 15     | Chloroprene | 0.01 | 0.0005  |
| Stripped Emulsion Tank No. 16     | Chloroprene | 0.01 | 0.0005  |
| Diversion Tank (Waste Water Tank) | Chloroprene | 0.19 | 0.00011 |

- -0.0065
- -0.0065
- -0.0095
- -0.0095
- -0.0095
- -0.0095
- -0.18989

| MASTER_AI_I |       |                         |                         |                 |            | ZIPCOD |
|-------------|-------|-------------------------|-------------------------|-----------------|------------|--------|
| D           | Al    | FACILITY_NAME           | AI_NAME                 | ADDRESS1        | CITY       | E      |
| 2222        |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e<br>      | 70068  |
| 20005       | 20006 | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e<br>      | 70068  |
| 20000       | 20000 | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
| 20000       | 20000 | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44<br>500 House | e<br>Lamba | 70068  |
| 20000       | 20000 | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
| 20006       | 20000 | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e<br>      | 70068  |
| 2222        |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     | 70000  |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e<br>      | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e<br>      | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | е          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | е          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | е          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | е          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | е          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | е          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | е          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e          | 70068  |
|             |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy         | Laplac     |        |
| 38806       | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44              | e<br>e     | 70068  |

| PRIMARY_NAICS_CODE | PRIMARY_SIC_CODE | SOURCE_TYPE                    | ACT_TRACKING_NO | PERMIT  |
|--------------------|------------------|--------------------------------|-----------------|---------|
| 325212             | 2869             | Fugitive Emissions             | PER20100004     | 206-V2  |
| 325212             | 2869             | Fugitive Emissions             | PER20100004     | 206-V2  |
| 325212             | 2869             | Fugitive Emissions             | PER20080009     | 2249-V7 |
| 325212             | 2869             | Wastewater Treatment<br>System | PER20080009     | 2249-V7 |
| 325212             |                  | Wastewater Treatment           | PER20080009     | 2249-V7 |
| 523212             | 2009             | System                         | PERZUUSUUUS     | ZZ49-V7 |
| 325212             | 2869             | Fugitive Emissions             | PER20080009     | 2249-V7 |
| 325212             | 2869             | Loading apparatus              | PER20080009     | 2249-V7 |
| 325212             | 2869             | Fugitive Emissions             | PER20100004     | 206-V2  |
| 325212             | 2869             | Above ground storage vessel    | PER20080009     | 2249-V7 |
| 325212             | 2869             | Scrubber                       | PER20100004     | 206-V2  |
| 325212             | 2869             | Scrubber                       | PER20100004     | 206-V2  |
| 325212             | 2869             | Fugitive Emissions             | PER20080009     | 2249-V7 |
| 325212             | 2869             | Wastewater Treatment<br>System | PER20080009     | 2249-V7 |
| 325212             | 2869             | Wastewater Treatment<br>System | PER20080009     | 2249-V7 |
| 325212             |                  | Condenser                      | PER20100004     | 206-V2  |
| 325212             | 2869             | Other                          | PER20080009     | 2249-V7 |
| 325212             | 2869             | Other                          | PER20080009     | 2249-V7 |
| 325212             | 2869             | Wastewater Treatment<br>System | PER20080009     | 2249-V7 |
| 325212             | 2869             | Other                          | PER20080009     | 2249-V7 |
| 325212             | 2869             | Other                          | PER20080009     | 2249-V7 |
| 325212             | 2869             | Above ground storage vessel    | PER20080009     | 2249-V7 |
| 325212             | 2869             | Other                          | PER20080009     | 2249-V7 |

| DEDMIT NUMBER | PERMIT_ISSUE<br>D | DEDMIT END DATE | EIO#    | CURL ITEM ID         | SUBJ ITEM TYPE DESC         |
|---------------|-------------------|-----------------|---------|----------------------|-----------------------------|
| PERMIT_NUMBER | ע                 | PERMIT_END_DATE | EIQ#    | SUBJ_ITEM_ID         | 2007 LIEM TIME DESC         |
| 206-V2        | 3/14/2011         | 3/2/2015        | Mar-96  | FUG000000000003      | Equipment leaks             |
| 206-V2        | 3/14/2011         | 3/2/2015        | Mar-96  | FUG000000000003      | Equipment leaks             |
| 2249-V6       | 6/16/2009         | 6/16/2014       | Jan-93  | FUG000000000004      | Non equipment leaks         |
| 2249-V6       | 6/16/2009         | 6/16/2014       | Apr-95  | EQT00000000203       | Above ground storage vessel |
| 2249-V6       | 6/16/2009         | 6/16/2014       | Apr-95  | EQT00000000203       | Above ground storage vessel |
| 2249-V6       | 6/16/2009         | 6/16/2014       |         |                      | Non equipment leaks         |
| 2249-V6       | 6/16/2009         |                 |         |                      | Loading apparatus           |
| 206-V2        | 3/14/2011         | 3/2/2015        |         | FUG00000000000000003 |                             |
|               |                   |                 |         |                      |                             |
| 2249-V6       | 6/16/2009         |                 |         |                      | Stack/Vent                  |
| 206-V2        | 3/14/2011         | 3/2/2015        | 7000-17 | EQT00000000087       | Scrubber                    |
| 206-V2        | 3/14/2011         | 3/2/2015        | 1180-21 | EQT00000000082       | Scrubber                    |
| 2249-V6       | 6/16/2009         | 6/16/2014       | Jan-93  | FUG000000000004      | Non equipment leaks         |
| 2249-V6       | 6/16/2009         | 6/16/2014       | May-95  | EQT00000000204       | Above ground storage vessel |
| 2249-V6       | 6/16/2009         | 6/16/2014       | May-95  | EQT00000000204       | Above ground storage vessel |
| 206-V2        | 3/14/2011         | 3/2/2015        | Feb-74  | EQT000000000090      | Condenser                   |
| 2249-V6       | 6/16/2009         | 6/16/2014       | 1700-66 | EQT00000000185       | Other                       |
| 2249-V6       | 6/16/2009         | 6/16/2014       | 1700-66 | EQT00000000185       | Other                       |
| 2249-V6       | 6/16/2009         | 6/16/2014       | Apr-95  | EQT00000000203       | Above ground storage vessel |
| 2249-V6       | 6/16/2009         | 6/16/2014       | 1700-81 | RLP00000000018       | Stack/Vent                  |
| 2249-V6       | 6/16/2009         | 6/16/2014       | 1700-81 | RLP00000000018       | Stack/Vent                  |
| 2249-V6       | 6/16/2009         | 6/16/2014       | 1700-82 | EQT00000000201       | Above ground storage vessel |
| 2249-V6       | 6/16/2009         |                 |         |                      | Stack/Vent                  |

| SUBJECT_ITEM_DESC                                                       | PARAMETER_DESC         | TPY_PERMITTED_EMISSIONS | Emissions<br>(tons) |
|-------------------------------------------------------------------------|------------------------|-------------------------|---------------------|
| Fugitive Emissions                                                      | VOC, Total             | 0.13                    | 1.16                |
| Fugitive Emissions                                                      | Toluene                | 0.04                    | 0.979               |
| Fugitive Emissions - Neoprene Unit                                      | Chloroprene            | 1.6                     | 2.091               |
| Surge Tank (Waste Water Tank)                                           | VOC, Total             | 2.11                    | 2.293               |
| Surge Tank (Waste Water Tank)                                           | Chloroprene            | 1.99                    | 2.1695              |
| Fugitive Emissions - Neoprene Unit<br>Liquid Dispersion Loading (Truck, | Tetrachloroethylene    | 0.02                    | 0.102               |
| Tote, Rail Car)                                                         | VOC, Total             | 0.01                    | 0.08                |
| Fugitive Emissions<br>ACR Storage Common Vent Header                    | Hydrochloric acid      | 0.04                    | 0.087               |
| (1700-80.1 & 80.2)                                                      | VOC, Total             | 0.07                    | 0.101               |
| HCI Feed Tanks' Scrubber                                                | Chloroprene            | 1.09                    | 1.111               |
| HCl Product Tanks' Scrubber                                             | Hydrochloric acid      | 0.03                    | 0.044               |
| Fugitive Emissions - Neoprene Unit                                      | Dichloromethane        | 0.02                    | 0.031               |
| Aeration Tank (Waste Water Tank)                                        | VOC, Total             | 0.02                    | 0.027               |
| Aeration Tank (Waste Water Tank)                                        | Chloroprene            | 0.02                    | 0.0255              |
| Waste Storage Tanks' Condenser                                          | Hydrochloric acid      | 1.09                    | 1.095               |
| Poly Building Wall Fans                                                 | Toluene                | 5.19                    | 5.1925              |
| Poly Building Wall Fans                                                 | Chloroprene            | 15.83                   | 15.8315             |
| Surge Tank (Waste Water Tank)                                           | Toluene                | 0.06                    | 0.0615              |
| ACR Refining Vent                                                       | Hydrochloric acid      | 0.7                     | 0.7                 |
| ACR Refining Vent                                                       | VOC, Total             | 2.2                     | 2.2                 |
| ACR / Solvent Blend Tank                                                | Xylene (mixed isomers) | 0.001                   | 0.0000125           |
| ACR Drumming Vent                                                       | Xylene (mixed isomers) | 0.001                   | 0.0000005           |

# Emissions minus Permit (tons)

| 1.03       |
|------------|
| 0.939      |
| 0.491      |
| 0.183      |
| 0.1795     |
| 0.082      |
| 0.07       |
| 0.047      |
| 0.031      |
| 0.021      |
| 0.014      |
| 0.011      |
| 0.007      |
| 0.0055     |
| 0.005      |
| 0.0025     |
| 0.0015     |
| 0.0015     |
| 0          |
| 0          |
| -0.0009875 |
| -0.0009995 |

|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
|-------|-------|-------------------------|-------------------------|---------|--------|-----------------------------------------|
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e '    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac | *************************************** |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e '    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e '    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e '    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac | *************************************** |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 8     |       |                         |                         |         |        |                                         |

| 325212 | 2869 | Other                       | PER20080009  | 2249-V7   |
|--------|------|-----------------------------|--------------|-----------|
| 325212 | 2869 | Other                       | PER20100004  | 206-V2    |
| 323212 | 2003 | Above ground storage        | 1 EN20100004 | 200 V2    |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      |                             | . 21.200000  |           |
| 325212 | 2869 | Other                       | PER20100004  | 206-V2    |
| 325212 | 2869 | Other                       | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 |      | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 |      | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
|        |      | Above ground storage        |              |           |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
| 225242 | 222  | Above ground storage        | 252222222    | 20.40.147 |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
| 225242 | 2000 | Above ground storage        | DED2000000   | 2240.147  |
| 325212 |      | vessel                      | PER20080009  | 2249-V7   |
| 225242 |      | Above ground storage        | DED2000000   | 2240 1/7  |
| 325212 | 2869 | vessel                      | PER20080009  | 2249-V7   |
| 22511  | 2000 | Othor                       | DED20100004  | 206 V2    |
| 325212 | 2869 | Other                       | PER20100004  | 206-V2    |
| 325212 | 2050 | Above ground storage vessel | PER20080009  | 2249-V7   |
| 323212 | 2009 | VC33E1                      | LN2000000    | 224J-V/   |

| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-83 | RLP00000000019 | Stack/Vent                  |
|---------|-----------|-----------|---------|----------------|-----------------------------|
| 206-V2  | 3/14/2011 | 3/2/2015  | Jan-96  | EQT00000000097 | Miscellaneous               |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-75 | EQT00000000194 | Other                       |
| 206-V2  | 3/14/2011 | 3/2/2015  | Jan-96  | EQT00000000097 | Miscellaneous               |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-66 | EQT00000000185 | Other                       |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-53 | EQT00000000163 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-54 | EQT00000000164 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-55 | EQT00000000165 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-67 | EQT00000000186 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-68 | EQT00000000187 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-69 | EQT00000000188 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-76 | EQT00000000195 | Other                       |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-53 | EQT00000000163 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-54 | EQT00000000164 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-55 | EQT00000000165 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-67 | EQT00000000186 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-68 | EQT00000000187 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-69 | EQT00000000188 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-82 | EQT00000000201 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-82 | EQT00000000201 | Above ground storage vessel |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-79 | EQT00000000198 | Other                       |
| 206-V2  | 3/14/2011 | 3/2/2015  | Jan-96  | EQT00000000097 | Miscellaneous               |
| 2249-V6 | 6/16/2009 | 6/16/2014 | 1700-77 | EQT00000000196 | Above ground storage vessel |

| ACR Drumming Vent             | Dichloromethane     | 0.01  | 0.0085 |
|-------------------------------|---------------------|-------|--------|
| Waste Loading Vent            | VOC, Total          | 0.01  | 0.006  |
| Resin 90 Railcar              | VOC, Total          | 0.01  | 0.006  |
| Waste Loading Vent            | Chloroprene         | 0.01  | 0.0055 |
| Poly Building Wall Fans       | VOC, Total          | 27.94 | 27.935 |
| Stripped Emulsion Tank No. 1  | VOC, Total          | 0.01  | 0.004  |
| Stripped Emulsion Tank No. 2  | VOC, Total          | 0.01  | 0.004  |
| Stripped Emulsion Tank No. 3  | VOC, Total          | 0.01  | 0.004  |
| Stripped Emulsion Tank No. 4  | VOC, Total          | 0.01  | 0.004  |
| Stripped Emulsion Tank No. 5  | VOC, Total          | 0.01  | 0.004  |
| Stripped Emulsion Tank No. 9  | VOC, Total          | 0.01  | 0.004  |
| Rosin S Railcar               | VOC, Total          | 0.01  | 0.004  |
| Stripped Emulsion Tank No. 1  | Chloroprene         | 0.01  | 0.0035 |
| Stripped Emulsion Tank No. 2  | Chloroprene         | 0.01  | 0.0035 |
| Stripped Emulsion Tank No. 3  | Chloroprene         | 0.01  | 0.0035 |
| Stripped Emulsion Tank No. 4  | Chloroprene         | 0.01  | 0.0035 |
| Stripped Emulsion Tank No. 5  | Chloroprene         | 0.01  | 0.0035 |
| Stripped Emulsion Tank No. 9  | Chloroprene         | 0.01  | 0.0035 |
| ACR / Solvent Blend Tank      | Tetrachloroethylene | 0.01  | 0.003  |
| ACR / Solvent Blend Tank      | Dichloromethane     | 0.02  | 0.013  |
| Emergency Stabilizer Drumming | VOC, Total          | 0.01  | 0.002  |
| Waste Loading Vent            | Toluene             | 0.01  | 0.001  |
| Octopol Storage Tank          | VOC, Total          | 0.01  | 0.001  |

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|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
|-------|-------|-------------------------|-------------------------|---------|--------|-----------------------------------------|
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       |                         |                         |         |        | ,,,,,                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e '    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e .    | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac | *************************************** |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac | *************************************** |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | e      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       | E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |                                         |
| 38806 | 38806 | Co - Pontchartrain Site | Co - Pontchartrain Site | 44      | е      | 70068                                   |
|       |       |                         |                         |         |        |                                         |

|                                        |      | Above ground storage |                                        |          |
|----------------------------------------|------|----------------------|----------------------------------------|----------|
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
| 323212                                 | 2003 | VC33C1               | 1 ENZOCCOCO                            | 22 13 17 |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      |                      |                                        |          |
| 325212                                 | 2869 | Other                | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      | Above ground storage |                                        |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
| 005040                                 | 0000 | Wastewater Treatment | DED0000000                             | 2040147  |
| 325212                                 | 2869 | System               | PER20080009                            | 2249-V7  |
| 225242                                 | 2000 | Wastewater Treatment | DEDAGGGGGG                             | 2240.1/7 |
| 325212                                 | 2869 | System               | PER20080009                            | 2249-V7  |
| 325212                                 | 2960 | Other                | PER20100004                            | 206-V2   |
| 523212                                 | 2009 | Other                | PER20100004                            | 200-72   |
| 325212                                 | 2860 | Fugitive Emissions   | PER20080009                            | 2249-V7  |
| 525212                                 | 2003 | r agrave cillissions | F EN20080003                           | 2243-47  |
| 325212                                 | 2869 | Other                | PER20080009                            | 2249-V7  |
| 323212                                 | 2003 | Above ground storage | LINEGOGGGGG                            | 22 13 17 |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
| 32322                                  |      | Above ground storage | , Engododo                             |          |
| 325212                                 | 2869 | vessel               | PER20080009                            | 2249-V7  |
|                                        |      |                      |                                        |          |
| 325212                                 | 2869 | Fugitive Emissions   | PER20100004                            | 206-V2   |
|                                        |      | <u></u>              |                                        |          |
| 325212                                 | 2869 | Other                | PER20080009                            | 2249-V7  |
| ······································ |      |                      | ······································ |          |
| 325212                                 | 2869 | Container            | PER20080009                            | 2249-V7  |
|                                        |      |                      |                                        |          |
| 325212                                 | 2869 | Container            | PER20080009                            | 2249-V7  |
|                                        |      |                      |                                        |          |

|           |                 |                 | 1700-    |                 | Above ground storage        |
|-----------|-----------------|-----------------|----------|-----------------|-----------------------------|
| 2249-V6   | 6/16/2009       | 6/16/2014       | 84A      | EQT00000000212  | vessel                      |
|           |                 |                 | 1700     |                 |                             |
| 3340 VC   | C/1C/2000       | C/1C/2014       | 1700-    | FOT00000000313  | l di                        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 848      | EQ100000000213  | Loading apparatus           |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-83  | RLP000000000019 | Stack/Vent                  |
|           |                 |                 |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-70  | EQT00000000189  | vessel                      |
|           |                 |                 |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-70  | EQT00000000189  | vessel                      |
|           |                 |                 |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-71  | EQT00000000190  | vessel                      |
|           |                 |                 |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-71  | EQT00000000190  | vessel                      |
|           |                 |                 |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-72  | EQT00000000191  | vessel                      |
|           | -44             | -44             |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-72  | EQT00000000191  | vessel                      |
| 22.40.146 | 6 (4 6 (2 2 2 2 | 6/46/2044       | 4700 70  | FOTO000000000   | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1/00-/3  | EQT00000000192  | vessel                      |
| 2240.1/6  | 6/16/2000       | C /1 C /201 A   | 1700 70  | FOT00000000103  | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1/00-/3  | EQT00000000192  | vessel                      |
| 2240 VC   | 6/16/2000       | 6/16/2014       | Mar OF   | FOTOGOGGGGGG    | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | iviar-95 | EQT00000000202  | vessel                      |
| 2249-V6   | 6/16/2009       | 6/16/2014       | May 05   | EQT00000000204  | Above ground storage vessel |
| 2249-40   | 0/10/2009       | 0/10/2014       | iviay-55 | LQ100000000204  | vessei                      |
| 206-V2    | 3/14/2011       | 3/2/2015        | 7000-15  | EQT00000000086  | Furnace                     |
| 200 12    | 3/14/2011       | 3/2/2013        | 7000 13  | 2010000000000   | rurriace                    |
| 2249-V6   | 6/16/2009       | 6/16/2014       | lan-93   | FUG000000000004 | Non equipment leaks         |
|           | 0,10,2003       | 0/10/2011       | Jun 55   | , 000000000000  | rron equipment reaks        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-2   | RLP00000000014  | Stack/Vent                  |
|           | 0, 20, 2000     | 0/ = 0/ = 0 = 1 |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-57  | EQT00000000166  | vessel                      |
|           |                 |                 |          |                 | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-82  | EQT00000000201  | vessel                      |
|           |                 |                 |          |                 |                             |
| 206-V2    | 3/14/2011       | 3/2/2015        | Mar-96   | FUG000000000003 | Equipment leaks             |
|           |                 |                 |          |                 |                             |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-83  | RLP00000000019  | Stack/Vent                  |
|           |                 |                 | ·····    | ······          | Above ground storage        |
| 2249-V6   | 6/16/2009       | 6/16/2014       | 1700-60  | EQT00000000168  | vessel                      |
|           |                 |                 |          |                 | Above ground storage        |
|           |                 |                 |          |                 |                             |

| Advance Fibres System (AFS) -                                                    |                        |       |          |
|----------------------------------------------------------------------------------|------------------------|-------|----------|
| Emulsion Shipping (Emulsion Blend Tank)                                          | VOC, Total             | 0.01  | 0.001    |
| Tariky                                                                           | voc, rotal             | COL   | 0.001    |
| Advance Fibres System (AFS) -                                                    | VOC T I I              | 0.01  | 0.001    |
| Emulsion Shipping (Tote Loading)                                                 | VOC, Total             | 0.01  | 0.001    |
| ACR Drumming Vent                                                                | Tetrachloroethylene    | 0.01  | 0.001    |
| Stripped Emulsion Tank No. 11                                                    | Chloroprene            | 0.01  | 0.0005   |
| Stripped Emulsion Tank No. 11                                                    | VOC, Total             | 0.01  | 0.0005   |
| Stripped Emulsion Tank No. 12                                                    | Chloroprene            | 0.01  | 0.0005   |
| Stripped Emulsion Tank No. 12                                                    | VOC, Total             | 0.01  | 0.0005   |
| Stripped Emulsion Tank No. 15                                                    | Chloroprene            | 0.01  | 0.0005   |
| Stripped Emulsion Tank No. 15                                                    | VOC, Total             | 0.01  | 0.0005   |
| Stripped Emulsion Tank No. 16                                                    | Chloroprene            | 0.01  | 0.0005   |
| Stripped Emulsion Tank No. 16                                                    | VOC, Total             | 0.01  | 0.0005   |
| Diversion Tank (Waste Water Tank)                                                | Toluene                | 0.01  | 0.000005 |
| Aeration Tank (Waste Water Tank)                                                 | Toluene                | 0.01  | 0.000005 |
| HCl Recovery Unit                                                                | Chloroprene            | 0.04  | 0.0215   |
| Fugitive Emissions - Neoprene Unit                                               | Xylene (mixed isomers) | 0.02  | 0.0005   |
| Strippers Condenser Vent                                                         | Toluene                | 0.03  | 0.0085   |
| Diisobutylene (DIB) Storage Tank                                                 | VOC, Total             | 0.11  | 0.084    |
| ACR / Solvent Blend Tank                                                         | VOC, Total             | 0.037 | 0.01     |
| Fugitive Emissions                                                               | Chloroprene            | 0.04  | 0.012    |
| ACR Drumming Vent                                                                | VOC, Total             | 0.034 | 0.006    |
| Diisobutylene Nitrosate (DIBN) Storage Tank No. 3 Diisobutylene Nitrosate (DIBN) | VOC, Total             | 0.06  | 0.02     |
| Storage Tank No. 4                                                               | VOC, Total             | 0.06  | 0.02     |

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| -0.0195   |  |  |
| -0.0215   |  |  |
| -0.026    |  |  |
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| -0.028    |  |  |
| -0.04     |  |  |
| -0.04     |  |  |
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|------------|----------------------------|-----------------------------|---------------|--------|-------|
| 20000 2000 | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac | 70000 |
| 38800 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e      | 70068 |
| 20006 2006 | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac | 70000 |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e<br>  | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Lanlac |       |
| 20006 2000 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 360 nwy<br>44 | Laplac | 70068 |
| 30000 3000 | oo co - Pontenartrain Site | CO - POIRCHAILI AIII SILE   | 44            | е      | 70008 |
|            |                            |                             |               |        |       |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e .    | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e .    | 70068 |
|            |                            |                             |               |        |       |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | е      | 70068 |
|            | E I DuPont de Nemours &    | E I DuPont de Nemours &     | 586 Hwy       | Laplac |       |
| 38806 3880 | 06 Co - Pontchartrain Site | Co - Pontchartrain Site     | 44            | e      | 70068 |
|            |                            |                             |               |        |       |

| 325212 | 2869 Container                      | PER20080009 | 2249-V7 |
|--------|-------------------------------------|-------------|---------|
| 325212 | 2869 Scrubber                       | PER20100004 | 206-V2  |
| 325212 | 2869 Fugitive Emissions             | PER20080009 | 2249-V7 |
| 325212 | 2869 Other                          | PER20080009 | 2249-V7 |
| 325212 | 2869 Condenser                      | PER20100004 | 206-V2  |
| 325212 | 2869 Fugitive Emissions             | PER20080009 | 2249-V7 |
| 325212 | Above ground storage<br>2869 vessel | PER20080009 | 2249-V7 |
| 325212 | 2869 Other                          | PER20080009 | 2249-V7 |
| 325212 | Wastewater Treatment 2869 System    | PER20080009 | 2249-V7 |
| 325212 | Wastewater Treatment<br>2869 System | PER20080009 | 2249-V7 |
| 325212 | 2869 Condenser                      | PER20100004 | 206-V2  |
| 325212 | 2869 Other                          | PER20080009 | 2249-V7 |
| 325212 | 2869 Other                          | PER20080009 | 2249-V7 |
| 325212 | 2869 Other<br>Above ground storage  | PER20080009 | 2249-V7 |
| 325212 | 2869 vessel<br>Above ground storage | PER20080009 | 2249-V7 |
| 325212 | 2869 vessel                         | PER20080009 | 2249-V7 |
| 325212 | 2869 Scrubber                       | PER20100004 | 206-V2  |
| 325212 | 2869 Other                          | PER20080009 | 2249-V7 |
| 325212 | 2869 Other                          | PER20100004 | 206-V2  |
| 325212 | 2869 Other                          | PER20080009 | 2249-V7 |
| 325212 | 2869 Condenser                      | PER20100004 | 206-V2  |

| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 1700-62                                                                                                                                  | EQT00000000170                                                                                | Above ground storage vessel                                                                                                                         |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 206-V2                                                         | 3/14/2011                                                                               | 3/2/2015 7000-17                                                                                                                                   | EQT00000000087                                                                                | Scrubber                                                                                                                                            |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 Jan-9                                                                                                                                    | 3 FUG000000000004                                                                             | Non equipment leaks Above ground storage                                                                                                            |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 1700-5 <i>A</i>                                                                                                                          | EQT00000000167                                                                                |                                                                                                                                                     |
| 206-V2                                                         | 3/14/2011                                                                               | 3/2/2015 Feb-7                                                                                                                                     | 4 EQT00000000090                                                                              | Condenser                                                                                                                                           |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 Jan-9                                                                                                                                    | 3 FUG000000000004                                                                             | Non equipment leaks                                                                                                                                 |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 1700-1                                                                                                                                   | EQT00000000134                                                                                | Above ground storage vessel                                                                                                                         |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 1700-56                                                                                                                                  | RLP00000000016                                                                                | Stack/Vent                                                                                                                                          |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 Mar-9                                                                                                                                    | 5 EQT00000000202                                                                              |                                                                                                                                                     |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 Mar-9                                                                                                                                    | 5 EQT00000000202                                                                              | Above ground storage vessel                                                                                                                         |
|                                                                |                                                                                         |                                                                                                                                                    |                                                                                               |                                                                                                                                                     |
| 206-V2                                                         | 3/14/2011                                                                               | 3/2/2015 Feb-7                                                                                                                                     | 4 EQT000000000090                                                                             | Condenser                                                                                                                                           |
| 206-V2<br>2249-V6                                              | 3/14/2011<br>6/16/2009                                                                  |                                                                                                                                                    | 4 EQT000000000090<br>EQT00000000135                                                           |                                                                                                                                                     |
|                                                                |                                                                                         |                                                                                                                                                    |                                                                                               | Other                                                                                                                                               |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 1700-13                                                                                                                                  | EQT0000000135                                                                                 | Other                                                                                                                                               |
| 2249-V6                                                        | 6/16/2009                                                                               | 6/16/2014 1700-13<br>6/16/2014 1700-3                                                                                                              | EQT0000000135                                                                                 | Other Stack/Vent Other                                                                                                                              |
| 2249-V6<br>2249-V6                                             | 6/16/2009<br>6/16/2009                                                                  | 6/16/2014 1700-13<br>6/16/2014 1700-3<br>1700-<br>6/16/2014 13A                                                                                    | EQT0000000135<br>RLP00000000015                                                               | Other Stack/Vent Other Above ground storage vessel                                                                                                  |
| 2249-V6<br>2249-V6<br>2249-V6                                  | 6/16/2009<br>6/16/2009<br>6/16/2009                                                     | 6/16/2014 1700-13<br>6/16/2014 1700-3<br>1700-<br>6/16/2014 13A<br>6/16/2014 1700-51                                                               | EQT00000000135  RLP00000000015  EQT00000000136                                                | Other Stack/Vent  Other Above ground storage vessel Above ground storage                                                                            |
| 2249-V6<br>2249-V6<br>2249-V6<br>2249-V6                       | 6/16/2009<br>6/16/2009<br>6/16/2009                                                     | 6/16/2014 1700-13<br>6/16/2014 1700-3<br>1700-<br>6/16/2014 13A<br>6/16/2014 1700-51<br>6/16/2014 1700-51                                          | EQT0000000135  RLP00000000015  EQT00000000136  EQT00000000162                                 | Other Stack/Vent  Other Above ground storage vessel Above ground storage vessel Scrubber                                                            |
| 2249-V6<br>2249-V6<br>2249-V6<br>2249-V6<br>2249-V6            | 6/16/2009<br>6/16/2009<br>6/16/2009<br>6/16/2009                                        | 6/16/2014 1700-13<br>6/16/2014 1700-3<br>1700-<br>6/16/2014 13A<br>6/16/2014 1700-51<br>6/16/2014 1700-51<br>3/2/2015 7000-17                      | EQT0000000135  RLP0000000015  EQT00000000136  EQT00000000162                                  | Other Stack/Vent  Other Above ground storage vessel Above ground storage vessel Scrubber Above ground storage                                       |
| 2249-V6 2249-V6 2249-V6 2249-V6 2249-V6 2249-V6 206-V2         | 6/16/2009<br>6/16/2009<br>6/16/2009<br>6/16/2009<br>3/14/2011                           | 6/16/2014 1700-13<br>6/16/2014 1700-3<br>1700-<br>6/16/2014 13A<br>6/16/2014 1700-51<br>6/16/2014 1700-51<br>3/2/2015 7000-17<br>6/16/2014 1700-54 | EQT0000000135  RLP0000000015  EQT00000000136  EQT00000000162  EQT000000000162                 | Other Stack/Vent  Other Above ground storage vessel Above ground storage vessel Scrubber Above ground storage vessel  Furnace                       |
| 2249-V6 2249-V6 2249-V6 2249-V6 2249-V6 2249-V6 206-V2 2249-V6 | 6/16/2009<br>6/16/2009<br>6/16/2009<br>6/16/2009<br>6/16/2009<br>3/14/2011<br>6/16/2009 | 6/16/2014 1700-13<br>6/16/2014 1700-3<br>1700-<br>6/16/2014 13A<br>6/16/2014 1700-51<br>6/16/2014 1700-51<br>3/2/2015 7000-17<br>6/16/2014 1700-54 | EQT0000000135  RLP0000000015  EQT00000000136  EQT00000000162  EQT00000000087  EQT000000000167 | Other Stack/Vent  Other Above ground storage vessel Above ground storage vessel  Scrubber Above ground storage vessel  Furnace Above ground storage |

| Diisobutylene Nitrosate (DIBN)<br>Storage Tank No. 5                                                 | VOC, Total  | 0.06 | 0.02    |
|------------------------------------------------------------------------------------------------------|-------------|------|---------|
| HCI Feed Tanks' Scrubber                                                                             | Toluene     | 0.26 | 0.219   |
| Fugitive Emissions - Neoprene Unit                                                                   | VOC, Total  | 2.23 | 2.156   |
| No. 6 Emulsion Storage Tank<br>Manhole                                                               | Toluene     | 0.23 | 0.131   |
| Waste Storage Tanks' Condenser                                                                       | Toluene     | 0.2  | 0.0715  |
| Fugitive Emissions - Neoprene Unit<br>No. 7, 8, 10, 13, 14 Emulsion<br>Storage Tks Manhole & Exhaust | Toluene     | 0.22 | 0.0645  |
| Blower                                                                                               | Toluene     | 0.38 | 0.212   |
| No. 6, 7, 8, 10, 13, & 14 Unstripped<br>Storage Tanks Depressure Vent                                |             |      |         |
| (Surge Control Vessels)                                                                              | Toluene     | 0.47 | 0.298   |
| Diversion Tank (Waste Water Tank)                                                                    | Chloroprene | 0.19 | 0.00011 |
| Diversion Tank (Waste Water Tank)                                                                    | VOC, Total  | 0.21 | 0.001   |
| Waste Storage Tanks' Condenser Poly Kettles Manholes / Strainers (1                                  | Chloroprene | 1.14 | 0.873   |
| & 2) Common Vent                                                                                     | Toluene     | 0.79 | 0.4435  |
| Poly Kettles Vent Condenser                                                                          | Toluene     | 0.53 | 0.1595  |
| Poly Kettles Manholes / Strainers (3, 4, & 5) Common Vent                                            | Toluene     | 0.98 | 0.546   |
| Inhibitor Mix Tank (Surge Control<br>Vessel)                                                         | Chloroprene | 1.17 | 0.706   |
| Inhibitor Mix Tank (Surge Control<br>Vessel)                                                         | VOC, Total  | 1.17 | 0.706   |
| HCI Feed Tanks' Scrubber<br>No. 6 Emulsion Storage Tank                                              | VOC, Total  | 1.96 | 1.39    |
| Manhole                                                                                              | Chloroprene | 1.49 | 0.836   |
| HCl Recovery Unit<br>No. 6 Emulsion Storage Tank                                                     | VOC, Total  | 0.94 | 0.025   |
| Manhole                                                                                              | VOC, Total  | 2.19 | 1.227   |
| Waste Storage Tanks' Condenser                                                                       | VOC, Total  | 1.94 | 0.95    |

| -0.04    |
|----------|
| -0.041   |
| -0.074   |
| -0.099   |
| -0.1285  |
| -0.1555  |
|          |
| -0.168   |
|          |
| -0.172   |
| -0.18989 |
| -0.209   |
| -0.267   |
| -0.3465  |
| -0.3705  |
|          |
| -0.434   |
| -0.464   |
| -0.464   |
| -0.57    |
| -0.654   |
| -0.915   |
| -0.963   |
| -0.99    |
|          |

| E I DuPont de Nemours & 38806 38806 Co - Pontchartrain Site E I DuPont de Nemours & 38806 38806 Co - Pontchartrain Site E I DuPont de Nemours & 38806 38806 Co - Pontchartrain Site | E I DuPont de Nemours & Co - Pontchartrain Site E I DuPont de Nemours & Co - Pontchartrain Site E I DuPont de Nemours & Co - Pontchartrain Site | 586 Hwy<br>44<br>586 Hwy<br>44<br>586 Hwy<br>44 | Laplac<br>e<br>Laplac<br>e<br>Laplac<br>e | 70068<br>70068<br>70068 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------|-------------------------|
| E I DuPont de Nemours & 38806 38806 Co - Pontchartrain Site                                                                                                                         | E I DuPont de Nemours & Co - Pontchartrain Site                                                                                                 | 586 Hwy<br>44                                   | Laplac<br>e                               | 70068                   |
| E I DuPont de Nemours & 38806 38806 Co - Pontchartrain Site                                                                                                                         | E I DuPont de Nemours & Co - Pontchartrain Site                                                                                                 | 586 Hwy<br>44                                   | Laplac<br>e                               | 70068                   |
| E I DuPont de Nemours &<br>38806 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                           | E I DuPont de Nemours &<br>Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                   | 586 Hwy<br>44<br>586 Hwy                        | Laplac<br>e<br>Laplac                     | 70068                   |
| 38806 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours &<br>38806 38806 Co - Pontchartrain Site                                                                               | Co - Pontchartrain Site E I DuPont de Nemours & Co - Pontchartrain Site                                                                         | 44<br>586 Hwy<br>44                             | e<br>Laplac<br>e                          | 70068<br>70068          |
| E I DuPont de Nemours &<br>38806 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                           | E I DuPont de Nemours &<br>Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                   | 586 Hwy<br>44<br>586 Hwy                        | Laplac<br>e<br>Laplac                     | 70068                   |
| 38806 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                                                      | Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                              | 44<br>586 Hwy                                   | e<br>Laplac                               | 70068                   |
| 38806 38806 Co - Pontchartrain Site  E I DuPont de Nemours &                                                                                                                        | Co - Pontchartrain Site  E I DuPont de Nemours &                                                                                                | 44<br>586 Hwy                                   | e<br>Laplac                               | 70068                   |
| 38806 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                                                      | Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                              | 44<br>586 Hwy                                   | e<br>Laplac                               | 70068                   |
| 38806 38806 Co - Pontchartrain Site  E I DuPont de Nemours &  38806 38806 Co - Pontchartrain Site                                                                                   | Co - Pontchartrain Site E I DuPont de Nemours & Co - Pontchartrain Site                                                                         | 44<br>586 Hwy<br>44                             | e<br>Laplac<br>e                          | 70068<br>70068          |
| E I DuPont de Nemours & 38806 38806 Co - Pontchartrain Site                                                                                                                         | E I DuPont de Nemours & Co - Pontchartrain Site                                                                                                 | 586 Hwy<br>44                                   | Laplac<br>e                               | 70068                   |
| E I DuPont de Nemours &<br>38806 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                           | E I DuPont de Nemours &<br>Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                   | 586 Hwy<br>44<br>586 Hwy                        | Laplac<br>e<br>Laplac                     | 70068                   |
| 38806 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                                                      | Co - Pontchartrain Site<br>E I DuPont de Nemours &                                                                                              | 44<br>586 Hwy                                   | e<br>Laplac                               | 70068                   |
| 38806 38806 Co - Pontchartrain Site E I DuPont de Nemours & 38806 38806 Co - Pontchartrain Site                                                                                     | Co - Pontchartrain Site E I DuPont de Nemours & Co - Pontchartrain Site                                                                         | 44<br>586 Hwy<br>44                             | e<br>Laplac<br>e                          | 70068<br>70068          |

| 325212<br>325212<br>325212 | Above ground storage 2869 vessel Above ground storage 2869 vessel Above ground storage 2869 vessel | PER20080009 PER20080009 PER20080009 | 2249-V7<br>2249-V7<br>2249-V7 |
|----------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------|
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | Above ground storage<br>2869 vessel                                                                | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20100004                         | 206-V2                        |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20100004                         | 206-V2                        |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20100004                         | 206-V2                        |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20080009                         | 2249-V7                       |
| 325212                     | 2869 Other                                                                                         | PER20100004                         | 206-V2                        |

| 2249-V6<br>2249-V6<br>2249-V6 | 6/16/2009<br>6/16/2009<br>6/16/2009 | 6/16/2014 1700-1<br>1700-<br>6/16/2014 21A<br>1700-<br>6/16/2014 21A | EQT00000000134  EQT00000000141  EQT000000000141 | Above ground storage<br>vessel<br>Above ground storage |
|-------------------------------|-------------------------------------|----------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------|
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-5                                                     | 5 RLP00000000016                                | Stack/Vent                                             |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-1                                                     | EQT00000000134                                  | Above ground storage vessel                            |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-5                                                     | 5 RLP00000000016                                | Stack/Vent                                             |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-1                                                     | 3 EQT0000000135                                 | Other                                                  |
| 206-V2                        | 3/14/2011                           | 3/2/2015 7000-1                                                      | 5 EQT00000000086                                | Furnace                                                |
|                               |                                     | 1700-                                                                |                                                 |                                                        |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 13A                                                        | EQT0000000136                                   | Other                                                  |
| 206-V2                        | 3/14/2011                           | 3/2/2015 7000-1                                                      | 5 EQT00000000086                                | Furnace                                                |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-1                                                     | 3 EQT0000000135                                 | Other                                                  |
| 2249-V6                       | 6/16/2009                           | 1700-<br>6/16/2014 13A                                               | EQT00000000136                                  | Other                                                  |
| 206-V2                        | 3/14/2011                           | 3/2/2015 7000-1                                                      | 5 EQT00000000086                                | Furnace                                                |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-2                                                     | RLP00000000014                                  | Stack/Vent                                             |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-2                                                     | RLP00000000014                                  | Stack/Vent                                             |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-2                                                     | RLP00000000014                                  | Stack/Vent                                             |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-3                                                     | RLP00000000015                                  | Stack/Vent                                             |
| 2249-V6                       | 6/16/2009                           | 6/16/2014 1700-3                                                     | RLP00000000015                                  | Stack/Vent                                             |
| 206-V2                        | 3/14/2011                           | 3/2/2015 7000-1                                                      | 5 EQT00000000086                                | Furnace                                                |

| No. 7, 8, 10, 13, 14 Emulsion<br>Storage Tks Manhole & Exhaust                                                                                                     |                                   |       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------|---------|
| Blower                                                                                                                                                             | Chloroprene                       | 2.42  | 1.357   |
| 2MM Pound CD Storage Tank                                                                                                                                          | Chloroprene                       | 5.77  | 4.686   |
| 2MM Pound CD Storage Tank                                                                                                                                          | VOC, Total                        | 5.77  | 4.686   |
| No. 6, 7, 8, 10, 13, & 14 Unstripped<br>Storage Tanks Depressure Vent<br>(Surge Control Vessels)<br>No. 7, 8, 10, 13, 14 Emulsion<br>Storage Tks Manhole & Exhaust | Chloroprene                       | 3     | 1.907   |
| Blower                                                                                                                                                             | VOC, Total                        | 3.56  | 1.991   |
| No. 6, 7, 8, 10, 13, & 14 Unstripped<br>Storage Tanks Depressure Vent                                                                                              |                                   |       |         |
| (Surge Control Vessels) Poly Kettles Manholes / Strainers (1                                                                                                       | VOC, Total                        | 4.41  | 2.798   |
| & 2) Common Vent                                                                                                                                                   | Chloroprene                       | 5.82  | 3.259   |
| HCl Recovery Unit                                                                                                                                                  | Chlorine                          | 3.9   | 1.26    |
| Poly Kettles Manholes / Strainers (3, 4, & 5) Common Vent                                                                                                          | Chloroprene                       | 7.17  | 4.0145  |
| HCl Recovery Unit                                                                                                                                                  | Carbon monoxide                   | 8.3   | 5.09    |
| Poly Kettles Manholes / Strainers (1 & 2) Common Vent                                                                                                              | VOC, Total                        | 8.15  | 4.562   |
| Poly Kettles Manholes / Strainers                                                                                                                                  |                                   |       |         |
| (3, 4, & 5) Common Vent                                                                                                                                            | VOC, Total Particulate matter (10 | 10.04 | 5.62    |
| HCl Recovery Unit                                                                                                                                                  | microns or less)                  | 15.3  | 9.38    |
| Strippers Condenser Vent                                                                                                                                           | Ammonia                           | 10.51 | 3.8255  |
| Strippers Condenser Vent                                                                                                                                           | Chloroprene                       | 17.3  | 9.17    |
| Strippers Condenser Vent                                                                                                                                           | VOC, Total                        | 17.36 | 9.182   |
| Poly Kettles Vent Condenser                                                                                                                                        | Chloroprene                       | 34.39 | 22.8675 |
| Poly Kettles Vent Condenser                                                                                                                                        | VOC, Total                        | 34.92 | 23.137  |
| HCl Recovery Unit                                                                                                                                                  | Sulfur dioxide                    | 37.1  | 0.965   |

| -1.063   |  |  |
|----------|--|--|
| -1.084   |  |  |
| -1.084   |  |  |
|          |  |  |
| -1.093   |  |  |
| -1.569   |  |  |
| -1.509   |  |  |
| 1 610    |  |  |
| -1.612   |  |  |
| -2.561   |  |  |
| -2.64    |  |  |
|          |  |  |
| -3.1555  |  |  |
| -3.21    |  |  |
| -3.588   |  |  |
|          |  |  |
| -4.42    |  |  |
| -5.92    |  |  |
| -6.6845  |  |  |
| -8.13    |  |  |
| -8.178   |  |  |
| -11.5225 |  |  |
| -11.783  |  |  |
| -36.135  |  |  |

| E I DuPont de              | Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
|----------------------------|-----------|-------------------------|---------|--------|-------|
| 38806 38806 Co - Pontchart | rain Site | Co - Pontchartrain Site | 44      | e      | 70068 |
| E I DuPont de              | Nemours & | E I DuPont de Nemours & | 586 Hwy | Laplac |       |
| 38806 38806 Co - Pontchart | rain Site | Co - Pontchartrain Site | 44      | е      | 70068 |

| 325212 | 2869 Other | PER20100004 | 206-V2 |
|--------|------------|-------------|--------|
| 325212 | 2869 Other | PER20100004 | 206-V2 |

| 206-V2 | 3/14/2011 | 3/2/2015 7000-15 | EQT00000000086 | Furnace |
|--------|-----------|------------------|----------------|---------|
| 206-V2 | 3/14/2011 | 3/2/2015 7000-15 | EQT00000000086 | Furnace |

| HCl Recovery Unit | Hydrochloric acid | 45.9  | 4.906 |
|-------------------|-------------------|-------|-------|
| HCl Recovery Unit | Nitrogen oxides   | 183.5 | 87.67 |

-95.83

| year AI AI_NAME                                            | OWNER_NAME                     | ADDRESS1     | ADDRESS2                              |
|------------------------------------------------------------|--------------------------------|--------------|---------------------------------------|
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        |              |                                       |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 50011 44     | ( 6)                                  |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 506 U 44     | ( 6)                                  |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 50611 44     | · · · · · · · · · · · · · · · · · · · |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | FOC U 44     | (t:t)                                 |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours & 2014 38806 Co - Pontchartrain Site | E I DuPont de Nemours & Co Inc | EQC Llung 44 | (moution of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 586 Hwy 44   | (portion of)                          |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | EOG Umany AA | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 586 Hwy 44   | (portion or)                          |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 360 HWY 44   | (portion or)                          |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 360 HWy 44   | (portion or)                          |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 300 HWy 44   | (portion or)                          |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 300 HWy 44   | (portion or)                          |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | 333,         | (portion or)                          |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | · · · · ·    | (1 3.3 3.)                            |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
| E I DuPont de Nemours &                                    | E I DuPont de Nemours &        | <b>,</b>     | (1                                    |
| 2014 38806 Co - Pontchartrain Site                         | Co Inc                         | 586 Hwy 44   | (portion of)                          |
|                                                            |                                | ,            | G                                     |

| ADDRESS3 CITY | STATE_CODE | ZIPCODE | PRIMARY_NAICS_CODE | PRIMARY_SIC_CODE |
|---------------|------------|---------|--------------------|------------------|
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       |            | 70068   | 325212             | 2869             |
| Laplace       | LA         | 70068   | 325212             | 2003             |

| PARISH_OR_COUNTY_DESC | SOURCE_ID | NEDS_ID | SOURCE_DESCRIPTION               |
|-----------------------|-----------|---------|----------------------------------|
| St. John the Baptist  | HCL083    |         | No. 1 HCl Product Tank           |
| St. John the Baptist  | HCL084    |         | No. 2 HCl Product Tank           |
| St. John the Baptist  | HCL085    |         | No. 3 HCl Product Tank           |
| St. John the Baptist  | NEOR15    |         | Poly Kettles Vent Condenser      |
| St. John the Baptist  | HCL088    |         | No. 1 HCl Unit Feed Tank         |
| St. John the Baptist  | NEO185    | 91      | Poly Building Wall Fans          |
| St. John the Baptist  | HCL089    |         | No. 2 HCl Unit Feed Tank         |
| St. John the Baptist  | NEO144    | 26      | East Hot Dryer Exhaust           |
| St. John the Baptist  | NEO145    | 27      | West Hot Dryer Exhaust           |
| St. John the Baptist  | NEOR14    |         | Strippers Condenser Vent         |
| St. John the Baptist  | NEO139    | 17      | CD Refining Column Jet           |
| St. John the Baptist  | NEO140    | 18      | CD Refining Column Jet (Spare)   |
| St. John the Baptist  | MON003    | 40      | Inhibitor Make-up and Feed Tanks |
| St. John the Baptist  | MON003    | 40      | Inhibitor Make-up and Feed Tanks |
| St. John the Baptist  | MON004    |         | Inhibitor Make-up Tank           |
| St. John the Baptist  | MON005    |         | Inhibitor Feed Tank              |
| St. John the Baptist  | MON026    | 45      | CD Vent Condenser                |
| St. John the Baptist  | NEO141    | 20      | 2MM Pound CD Storage Tank        |
| St. John the Baptist  | MON016    | 43      | Emergency Inhibitor Make-up Tank |
| St. John the Baptist  | MON016    | 43      | Emergency Inhibitor Make-up Tank |
| St. John the Baptist  | MON028    | 47      | Emergency Inhibitor Feed Tank    |
| St. John the Baptist  | MON029    | 48      | Toluene Storage Tank             |

| SUBJECT_ITEM_ID | SOURCE_TYPE                       | PERMIT  | EIQ       | SOURCE_STATUS | SCC      |
|-----------------|-----------------------------------|---------|-----------|---------------|----------|
| EQT00000000083  | Above ground storage vessel       | 206-V2  | 1180-21.1 | Active        | 30102699 |
| EQT00000000084  | Above ground storage vessel       | 206-V2  | 1180-21.2 | Active        | 30102699 |
| EQT00000000085  | Above ground storage vessel       | 206-V2  | 1180-21.3 | Active        | 30102699 |
| RLP00000000015  | Other<br>Above ground storage     | 2249-V7 | 1700-3    | Active        | 30102699 |
| EQT00000000088  | vessel                            | 206-V2  | 7000-17.1 | Active        | 30102699 |
| EQT0000000185   | Other<br>Above ground storage     | 2249-V7 | 1700-66   | Active        | 30102699 |
| EQT00000000089  | vessel                            | 206-V2  | 7000-17.2 | Active        | 30102699 |
| EQT0000000144   | Other                             | 2249-V7 | 1700-27   | Active        | 30102699 |
| EQT0000000145   | Other                             | 2249-V7 | 1700-28   | Active        | 30102699 |
| RLP0000000014   | Other                             | 2249-V7 | 1700-2    | Active        | 30102699 |
| EQT0000000139   | Other                             | 2249-V7 | 1700-20   | Active        | 30102699 |
| EQT0000000140   | Other<br>Above ground storage     | 2249-V7 | 1700-20A  | Active        | 30102699 |
| EQT00000000003  | vessel<br>Above ground storage    | 3000-V5 | 1110-1B   | Active        | 30102625 |
| EQT00000000003  | vessel<br>Above ground storage    | 3000-V5 | 1110-1B   | Active        | 30102625 |
| EQT00000000004  | vessel<br>Above ground storage    | 3000-V5 | 1110-1B.1 | Active        | 30102625 |
| EQT00000000005  | vessel                            | 3000-V5 | 1110-B.2  | Active        | 30102625 |
| EQT00000000026  | Condenser<br>Above ground storage | 3000-V5 | 1110-4    | Active        | 30102625 |
| EQT0000000141   | vessel<br>Above ground storage    | 2249-V7 | 1700-21A  | Active        | 30102699 |
| EQT00000000016  | vessel<br>Above ground storage    | 3000-V5 | 1110-2B   | Active        | 30102625 |
| EQT00000000016  | vessel<br>Above ground storage    | 3000-V5 | 1110-2B   | Active        | 30102625 |
| EQT00000000028  | vessel<br>Above ground storage    | 3000-V5 | 1110-5B   | Active        | 30102625 |
| EQT0000000029   | vessel                            | 3000-V5 | 1110-9    | Active        | 30102625 |

| RELEASE_POINT_ID | RELEASE_POINT_DESCRIPTION                                  | RELEASE_POINT_TYPE | HEIGHT_FT |
|------------------|------------------------------------------------------------|--------------------|-----------|
| RP0082           | 1180-21 HCL STORAGE                                        | Vent               | 25        |
| RP0082           | 1180-21 HCL STORAGE                                        | Vent               | 25        |
| RP0082           | 1180-21 HCL STORAGE<br>1700-3 POLY KETTLES COMMON          | Vent               | 25        |
| RPN015           | VENT                                                       | Stack              | 62.4      |
| RP0087           | 7000-17 HCL FEED TANKS                                     | Vent               | 10        |
| RP0185           | 1700-66 BUILDING EXHAUST FAN                               | Area               | 3         |
| RP0087           | 7000-17 HCL FEED TANKS                                     | Vent               | 10        |
| RP0144           | 1700-27 EAST HOT DRYER                                     | Stack              | 65.5      |
| RP0145           | 1700-28 WEST HOT DRYER                                     | Stack              | 65.5      |
| RPN014           | 1700-2 STRIPPERS COMMON VENT<br>1700-20 CD REFINING COLUMN | Stack              | 62.4      |
| RP0139           | JETS 1700-20A CD REFINING COLUMN                           | Stack              | 63.5      |
| RP0140           | JET SPARE                                                  | Stack              | 63.4      |
| RP0003           | 1110-1B INHIBITOR MAKE UP TANK                             | Vent               | 65.6      |
| RP0003           | 1110-1B INHIBITOR MAKE UP TANK                             | Vent               | 65.6      |
| RP0003           | 1110-1B INHIBITOR MAKE UP TANK                             | Vent               | 65.6      |
| RP0003           | 1110-1B INHIBITOR MAKE UP TANK                             | Vent               | 65.6      |
| RP0026           | 1110-4 CD VENT CONDENSER<br>1700-21A 2MMLB CD STORAGE      | Stack              | 72        |
| RP0141           | TANK 1110-2B EMERGENCY INHIBITOR                           | Vent               | 48.2      |
| RP0016           | MAKE UP TANK 1110-2B EMERGENCY INHIBITOR                   | Vent               | 65.6      |
| RP0016           | MAKE UP TANK                                               | Vent               | 65.6      |
| RP0028           | 1110-5B INHIBITOR FEED TANK                                | Vent               | 5         |
| RP0029           | 1110-9 TOLUENE STORAGE TANK                                | Vent               | 27.9      |

| DIAMETER_FT | WIDTH_FT LENG | ORIENTA<br>GTH_FT   ES | TION_DEC_DEGRE   EXIT_GAS_F<br>S | LOW_RATE_CF |
|-------------|---------------|------------------------|----------------------------------|-------------|
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.3         |
| 0.2         |               |                        | 0                                | 0.1445      |
|             | 500           | 500                    | 0                                | 7939.4      |
| 0.2         |               |                        | 0                                | 0.1445      |
| 3           |               |                        | 0                                | 476.7       |
| 3           |               |                        | 0                                | 476.7       |
| 0.3         |               |                        | 0                                | 0.1         |
| 0.2         |               |                        | 0                                | 0.1099      |
| 0.2         |               |                        | 0                                | 0.1099      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.1         |               |                        | 0                                | 0.1185      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |
| 0.3         |               |                        | 0                                | 0.1625      |

|      |     | MOISTURE_CONTENT_PERC<br>ENT |
|------|-----|------------------------------|
| 2.3  | 86  |                              |
| 2.3  | 86  |                              |
| 2.3  | 86  |                              |
| 4.2  | 34  |                              |
| 4.6  | 86  |                              |
|      | 77  |                              |
| 4.6  | 86  |                              |
| 67.4 | 250 |                              |
| 67.4 | 250 |                              |
| 1.4  | 30  |                              |
| 3.5  | 65  |                              |
| 3.5  | 65  |                              |
| 2.3  | 77  |                              |
| 2.3  | 77  |                              |
| 2.3  | 77  |                              |
| 2.3  | 77  |                              |
| 15.1 | 60  |                              |
| 2.3  | 30  |                              |
| 2.3  | 77  |                              |
| 2.3  | 77  |                              |
| 2.3  | 77  |                              |
| 2.3  | 86  |                              |
|      |     |                              |

| LONGITUDE_DEC_DEGREES | LATITUDE_DEC_DEGREES | UTM_EASTING_M | UTM_NORTHLING_M |
|-----------------------|----------------------|---------------|-----------------|
| -90.52144             | 30.05708             | 738951.9      | 3327700         |
| -90.52144             | 30.05708             | 738951.9      | 3327700         |
| -90.52144             | 30.05708             | 738951.9      | 3327700         |
| -90.52449             | 30.05899             | 738653.1      | 3327905.4       |
| -90.52553             | 30.05669             | 738558.4      | 3327648.2       |
| -90.52407             | 30.05902             | 738693.6      | 3327909.6       |
| -90.52553             | 30.05669             | 738558.4      | 3327648.2       |
| -90.52459             | 30.05943             | 738642.4      | 3327953.9       |
| -90.52464             | 30.05942             | 738637.6      | 3327952.7       |
| -90.52451             | 30.05903             | 738651.1      | 3327909.8       |
| -90.52437             | 30.05821             | 738666.6      | 3327819.1       |
| -90.52432             | 30.05821             | 738671.4      | 3327819.2       |
| -90.52262             | 30.05518             | 738842.6      | 3327486.9       |
| -90.52262             | 30.05518             | 738842.6      | 3327486.9       |
| -90.52262             | 30.05518             | 738842.6      | 3327486.9       |
| -90.52262             | 30.05518             | 738842.6      | 3327486.9       |
| -90.52275             | 30.05533             | 738829.7      | 3327503.2       |
| -90.52323             | 30.05748             | 738778.3      | 3327740.6       |
| -90.52278             | 30.05527             | 738827        | 3327496.5       |
| -90.52278             | 30.05527             | 738827        | 3327496.5       |
| -90.52278             | 30.05521             | 738827.1      | 3327489.9       |
| -90.52234             | 30.05547             | 738868.9      | 3327519.6       |

| HORIZONTA UTM_ZONE EASURE_M | KL_ACCURACY_M | HORIZONTAL_COLLECTION_METHOD | EMISSION_TYPE |
|-----------------------------|---------------|------------------------------|---------------|
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |
| 15                          | 50            | 06                           | Routine       |

| POLLUTANT                           | CAS                         | EMISSIONS UNIT | Emissions (tons) |
|-------------------------------------|-----------------------------|----------------|------------------|
| Hydrochloric acid                   | 07647-01-                   | 0.01 lb        | 0.000005         |
| Hydrochloric acid                   | 07647-01-<br>0              | 0.01 lb        | 0.000005         |
| Hydrochloric acid                   | 07647-01-<br>0              | 0.01 lb        | 0.000005         |
| Chloroprene                         | 00126-99-<br>8              | 45735 lb       | 22.8675          |
| Toluene                             | 00108-88-                   | 0.01 lb        | 0.000005         |
| Chloroprene                         | 00126-99-                   | 31663 lb       | 15.8315          |
| Toluene                             | 00108-88-                   | 0.01 lb        | 0.000005         |
| Chloroprene                         | 00126-99-<br>8<br>00126-99- | 24480 lb       | 12.24            |
| Chloroprene                         | 8<br>00126-99-              | 24480 lb       | 12.24            |
| Chloroprene                         | 8<br>00126-99-              | 18340 lb       | 9.17             |
| Chloroprene                         | 8 00126-99-                 | 10985 lb       | 5.4925           |
| Chloroprene<br>Glycol ethers (Table | 8<br>00109-86-              | 10985 lb       | 5.4925           |
| 51.1)                               | 4 00108-88-                 | 2 lb           | 0.001            |
| Toluene                             | 3 00108-88-                 | 24 lb          | 0.012            |
| Toluene                             | 3 00108-88-                 | 0.01 lb        | 0.000005         |
| Toluene                             | 3 00126-99-                 | 0.01 lb        | 0.000005         |
| Chloroprene                         | 8<br>00126-99-              | 9392 lb        | 4.696            |
| Chloroprene<br>Glycol ethers (Table | 8<br>00109-86-              | 9372 lb        | 4.686            |
| 51.1)                               | 4 00108-88-                 | 2 lb           | 0.001            |
| Toluene                             | 3 00108-88-                 | 20 lb          | 0.01             |
| Toluene                             | 3 00108-88-                 | 2 lb           | 0.001            |
| Toluene                             | 3                           | 551 lb         | 0.2755           |

|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
|------|-------------------------------|-------------------------|--------------|-----------------------------------------|
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | <b>,</b>     | (1                                      |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | ,            | (100.0.0)                               |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | 333 1111, 11 | (60.000.01)                             |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | ,            | (60.000.01)                             |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | ,            | (10.0.0                                 |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | ,            | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | <b>,</b>     | (1                                      |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | ,            | (1                                      |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              | (10000000000000000000000000000000000000 |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | ,            | ,                                       |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | ,            | ,                                       |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | •            |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      |                               |                         |              |                                         |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      |                               |                         |              |                                         |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |              |                                         |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44   | (portion of)                            |
|      |                               |                         |              |                                         |

| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON046 | 71 | 1117-1 DCB Storage Tanks Vent Poly Kettles Manholes / Strainers (3, 4, & 5) |
|----------------------|--------|----|-----------------------------------------------------------------------------|
| St. John the Baptist | NEO136 | 76 | Common Vent                                                                 |
| St. John the Baptist | MON046 | 71 | 1117-1 DCB Storage Tanks Vent                                               |
| St. John the Baptist | MON047 |    | West Crude Tank                                                             |
| St. John the Baptist | MON048 |    | East Crude Tank                                                             |
| St. John the Baptist | MON049 |    | 1,4-DCB Tank                                                                |
| St. John the Baptist | MON050 |    | Swing Tank                                                                  |
| St. John the Baptist | MON051 |    | HCI Feed Tank                                                               |
| St. John the Baptist | MON052 |    | Waste Organic Tank                                                          |
| St. John the Baptist | MON053 |    | t-1,4,-DCB Tank                                                             |
| St. John the Baptist | MON054 | 72 | Cellosolve Storage Tank Poly Kettles Manholes / Strainers (1 & 2)           |
| St. John the Baptist | NEO135 | 11 | Common Vent Unstripped Emulsion Storage Tanks Common                        |
| St. John the Baptist | NEOG08 | 09 | Vent                                                                        |
| St. John the Baptist | NEO142 | 24 | East Wash Belt Dryer                                                        |
| St. John the Baptist | NEO143 | 25 | West Wash Belt Dryer                                                        |
| St. John the Baptist | MON064 | 53 | Emergency Aqueous Tank                                                      |
| St. John the Baptist | NEO203 | 37 | Surge Tank (Waste Water Tank)                                               |
| St. John the Baptist | MON065 | 54 | Chlorine Neutralization Tank North                                          |
|                      |        |    |                                                                             |
| St. John the Baptist | MON066 | 55 | Chlorine Neutralization Tank South                                          |
| St. John the Baptist | MON068 |    | Diluent Tank                                                                |
| St. John the Baptist | MON069 |    | Pentane Tank                                                                |
| St. John the Baptist | MON070 |    | NMP Storage Tank                                                            |

|                | Above ground storage                                   |         |            |        |          |
|----------------|--------------------------------------------------------|---------|------------|--------|----------|
| EQT00000000046 | vessel                                                 | 3000-V5 | 1117-1     | Active | 30102625 |
| EQT0000000136  | Other<br>Above ground storage                          | 2249-V7 | 1700-13A   | Active | 30102699 |
| EQT00000000046 | vessel Above ground storage                            | 3000-V5 | 1117-1     | Active | 30102625 |
| EQT00000000047 | vessel Above ground storage                            | 3000-V5 | 1117-1A    | Active | 30102625 |
| EQT00000000048 | vessel Above ground storage                            | 3000-V5 | 1117-1B    | Active | 30102625 |
| EQT00000000049 | vessel Above ground storage                            | 3000-V5 | 1117-1C    | Active | 30102625 |
| EQT0000000050  | vessel Above ground storage                            | 3000-V5 | 1117-1D    | Active | 30102625 |
| EQT00000000051 | vessel Above ground storage                            | 3000-V5 | 1117-1E    | Active | 30102625 |
| EQT0000000052  | vessel Above ground storage                            | 3000-V5 | 1117-1F    | Active | 30102625 |
| EQT0000000053  | vessel Above ground storage                            | 3000-V5 | 1117-1G    | Active | 30102625 |
| EQT0000000054  | vessel                                                 | 3000-V5 | 1117-2     | Active | 30102625 |
| EQT0000000135  | Other<br>Above ground storage                          | 2249-V7 | 1700-13    | Active | 30102699 |
| Not Listed     | vessel                                                 | 2249-V7 | 1700-5     | Active | 30102699 |
| EQT0000000142  | Other                                                  | 2249-V7 | 1700-25    | Active | 30102699 |
| EQT0000000143  | Other<br>Above ground storage                          | 2249-V7 | 1700-26    | Active | 30102699 |
| EQT00000000064 | vessel<br>Wastewater Treatment                         | 3000-V5 | 1150-25    | Active | 30102625 |
| EQT00000000203 | System                                                 | 2249-V7 | 4-95       | Active | 30102699 |
| EQT00000000065 | Above ground storage vessel                            | 3000-V5 | 1192-1     | Active | 30102625 |
| EQT00000000066 | Above ground storage<br>vessel<br>Above ground storage | 3000-V5 | 1192-2     | Active | 30102625 |
| EQT0000000068  | vessel Above ground storage                            | 3000-V5 | 7000-10A.1 | Active | 30102625 |
| EQT00000000069 | vessel Above ground storage                            | 3000-V5 | 7000-10A.2 | Active | 30102625 |
| EQT00000000070 | vessel                                                 | 3000-V5 | 7000-10A.3 | Active | 30102625 |

| RP0046 | 1117-1 DCB STORAGE TANKS VENT<br>1700-13A LPK MH/STRAINERS (3,4 | Vent  | 50   |
|--------|-----------------------------------------------------------------|-------|------|
| RP0136 | & 5)                                                            | Vent  | 59   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                   | Vent  | 50   |
| RP0054 | 1117-2 CELLOSOLVE STORAGE TANK                                  | Vent  | 25   |
| RP0135 | 1700-13 POLYKETTLE MANHOLE<br>1700-5 EMUL STORAGE TANKS         | Vent  | 58.2 |
| RPG008 | 4,5,6,7, & 8                                                    | Vent  | 55   |
| RP0142 | 1700-25 EAST WASH BELT DRYER                                    | Stack | 31   |
| RP0143 | 1700-26 WEST WASH BELT DRYER<br>1150-25 EMERGENCY AQUEOUS       | Stack | 31   |
| RP0064 | TANK                                                            | Vent  | 30.1 |
| RP0203 | 4-95 NO. 1 AERATION TANK                                        | Area  | 3    |
| RP0065 | 1192-1 CHLORINE NEUTRALIZATION<br>TANK - NORTH                  | Vent  | 30.6 |
| RP0066 | 1192-2 CHLORINE NEUTRALIZATION<br>TANK - SOUTH                  | Vent  | 30.6 |
| RP0067 | 7000-10A FLARE STACK                                            | Stack | 129  |
| RP0067 | 7000-10A FLARE STACK                                            | Stack | 129  |
|        |                                                                 |       |      |
| RP0067 | 7000-10A FLARE STACK                                            | Stack | 129  |

| 0.3  |    |    | 0 | 0.1625 |
|------|----|----|---|--------|
| 2    |    |    | 0 | 141.7  |
| 0.3  |    |    | 0 | 0.1625 |
| 0.3  |    |    | 0 | 0.1625 |
| 0.3  |    |    | 0 | 0.1625 |
| 0.3  |    |    | 0 | 0.1625 |
| 0.3  |    |    | 0 | 0.1625 |
| 0.3  |    |    | 0 | 0.1625 |
| 0.3  |    |    | 0 | 0.1625 |
| 0.3  |    |    | 0 | 0.1625 |
| 0.5  |    |    | 0 | 0.2    |
| 1.3  |    |    | 0 | 115    |
| 0.2  |    |    | 0 | 0.2419 |
| 14.1 |    |    | 0 | 2841.8 |
| 14.1 |    |    | 0 | 2841.8 |
| 0.3  |    |    | 0 | 0.1625 |
|      | 60 | 60 | 0 | 0      |
| 0.8  |    |    | 0 | 0.5    |
| 0.8  |    |    | 0 | 0.5    |
| 6.5  |    |    | 0 | 2010.9 |
| 6.5  |    |    | 0 | 2010.9 |
| 6.5  |    |    | 0 | 2010.9 |
|      |    |    |   |        |

| 2.3  | 83   |
|------|------|
| 45.1 | 77   |
| 2.3  | 83   |
| 2.3  | 83   |
| 2.3  | 83   |
| 2.3  | 83   |
| 2.3  | 83   |
| 2.3  | 83   |
| 2.3  | 83   |
| 2.3  | 83   |
| 1    | 77   |
| 82.4 | 77   |
| 7.7  | 77   |
| 18.2 | 104  |
| 18.2 | 104  |
| 2.3  | 86   |
|      | 77   |
|      | -    |
| 1    | 82   |
| 1    | 82   |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |

| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
|-----------|----------|----------|-----------|
| -90.52453 | 30.05903 | 738649.2 | 3327909.7 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.5222  | 30.05556 | 738882.2 | 3327529.9 |
| -90.52452 | 30.05898 | 738650.3 | 3327904.2 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52458 | 30.05944 | 738643.4 | 3327955.1 |
| -90.52467 | 30.05941 | 738634.8 | 3327951.5 |
| -90.52314 | 30.05727 | 738787.5 | 3327717.5 |
| -90.52578 | 30.06027 | 738525.7 | 3328044.6 |
| -90.52167 | 30.05627 | 738931.6 | 3327609.7 |
| -90.52165 | 30.05619 | 738933.7 | 3327600.9 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |
|    |       |         |

|                                        | 07647-01-      |           |          |
|----------------------------------------|----------------|-----------|----------|
| Hydrochloric acid                      | 0              | 2716 lb   | 1.358    |
|                                        | 00126-99-      |           |          |
| Chloroprene                            | 8              | 8029 lb   | 4.0145   |
|                                        | 00108-88-      |           |          |
| Toluene                                | 3              | 1 lb      | 0.0005   |
|                                        | 07647-01-      |           |          |
| Hydrochloric acid                      | 0              | 0.01 lb   | 0.000005 |
|                                        | 07647-01-      |           |          |
| Hydrochloric acid                      | 0              | 0.01 lb   | 0.000005 |
|                                        | 07647-01-      |           |          |
| Hydrochloric acid                      | 0              | 0.01 lb   | 0.000005 |
| •                                      | 07647-01-      |           |          |
| Hydrochloric acid                      | 0              | 0.01 lb   | 0.000005 |
| •                                      | 07647-01-      |           |          |
| Hydrochloric acid                      | 0              | 0.01 lb   | 0.000005 |
|                                        | 07647-01-      |           |          |
| Hydrochloric acid                      | 0              | 0.01 lb   | 0.000005 |
|                                        | 07647-01-      |           |          |
| Hydrochloric acid                      | 0              | 0.01 lb   | 0.000005 |
| Glycol ethers (Table                   | 00109-86-      |           |          |
| 51.1)                                  | 4              | 2 lb      | 0.001    |
| ······································ | 00126-99-      |           |          |
| Chloroprene                            | 8              | 6518 lb   | 3.259    |
| •                                      | 00126-99-      |           |          |
| Chloroprene                            | 8              | 4950 lb   | 2.475    |
|                                        | 00126-99-      |           | 2        |
| Chloroprene                            | 8              | 4785 lb   | 2.3925   |
| omor opromo                            | 00126-99-      | 1,700 110 | 2.0320   |
| Chloroprene                            | 8              | 4785 lb   | 2.3925   |
| omor opreme                            | 00106-99-      | 1,00 10   | 2.0020   |
| 1,3-Butadiene                          | 0              | 0.4 lb    | 0.0002   |
| 1,5 battatione                         | 00126-99-      | 0.4 15    | 0.0002   |
| Chloroprene                            | 8              | 4339 lb   | 2.1695   |
| Cilioropiciic                          |                | 4333 10   | 2.1033   |
|                                        | 07782-50-      |           |          |
| Chlorine                               | 5              | 149 lb    | 0.0745   |
| Chlorine                               |                | 143 10    | 0.0743   |
|                                        | 07782-50-      |           |          |
| Chlorine                               | 5              | 149 lb    | 0.0745   |
| Chlorine                               | 00106-99-      | 143 10    | 0.0743   |
| 1,3-Butadiene                          | 00100-33-      | 0.01 lb   | 0.000005 |
| 1,3-batadiene                          | 00106-99-      | di 10.0   | 0.000003 |
| 1,3-Butadiene                          | 00100-99-      | 0.01 lb   | 0.000005 |
| T,3-Datamene                           | 0<br>00106-99- | 0.01 ID   | 0.00000  |
| 1,3-Butadiene                          | 00100-99-      | 0.01 lb   | 0.000005 |
| 1,5-Dataulelle                         | U              | 0.01 ID   | 0.000003 |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
|------------------------------------|-------------------------|------------|--------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| 515 5 1 1 1 1 0                    | 510 D 1 L N 0           |            |              |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 506 LL 44  |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 506 LL 44  |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50CH 44    |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50611 44   | , c)         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50011      | , ,, ,,      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50011 44   |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50611 44   |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | , , ,        |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50011      | , ,, ,,      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50011 44   |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 50611 44   |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | , , ,        |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | ,            |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON116 |    | Recovery Tails Tank                                                             |
|----------------------|--------|----|---------------------------------------------------------------------------------|
| St. John the Baptist | NEOFUG | 35 | Fugitive Emissions - Neoprene Unit<br>No. 7, 8, 10, 13, 14 Emulsion Storage Tks |
| St. John the Baptist | NEO134 | 01 | Manhole & Exhaust Blower                                                        |
| St. John the Baptist | NEOG10 | 88 | Vent Header System                                                              |
|                      |        |    | No. 6, 7, 8, 10, 13, & 14 Unstripped Storage                                    |
| St. John the Baptist | NEOR16 | 81 | Tanks Depressure Vent (Surge Control Vessels)                                   |
| St. John the Baptist | MONC17 |    | CHLOROPRENE UNIT CONDITION XVII                                                 |
| St. John the Baptist | NEOC17 |    | NEOPRENE UNIT CONDITION XVII                                                    |
| St. John the Baptist | NEO134 | 01 | No. 7, 8, 10, 13, 14 Emulsion Storage Tks<br>Manhole & Exhaust Blower           |
| ,                    |        |    |                                                                                 |
| St. John the Baptist | HCL087 | 63 | HCl Feed Tanks' Scrubber                                                        |
| St. John the Baptist | MON059 | 52 | Aqueous Storage Vent Condenser                                                  |
| St. John the Baptist | NEO156 |    | Stabilizer Tank No. 1 (Surge Control Vessel)                                    |
| St. John the Baptist | NEO157 |    | Stabilizer Tank No. 2 (Surge Control Vessel)                                    |
| St. John the Baptist | NEO158 |    | Stabilizer Tank No. 3 (Surge Control Vessel)                                    |
| St. John the Baptist | NEO159 |    | Stabilizer Tank No. 4 (Surge Control Vessel)                                    |
| St. John the Baptist | NEO160 |    | Stabilizer Tank No. 5 (Surge Control Vessel)                                    |
| St. John the Baptist | NEO161 |    | Stabilizer Tank - LD750 (Surge Control Vessel)                                  |
| St. John the Baptist | HCL090 | 61 | Waste Storage Tanks' Condenser                                                  |
| St. John the Baptist | NEO167 | 10 | No. 6 Emulsion Storage Tank Manhole                                             |
| St. John the Baptist | NEO230 |    | No. 10 Emulsion Storage Tank Manway                                             |
| St. John the Baptist | MONFUG | 58 | Chloroprene Unit - Fugitive Emissions                                           |
| St. John the Baptist | NEO162 | 34 | Inhibitor Mix Tank (Surge Control Vessel)                                       |
| St. John the Baptist | MON017 | 44 | Isom Reactor Vent System                                                        |
| St. John the Baptist | NEO231 |    | No. 13 Emulsion Storage Tank Manway                                             |

| EQT00000000227 | Above ground storage vessel            | 3000-V5 | 1117-1H   | Active | 30102625 |
|----------------|----------------------------------------|---------|-----------|--------|----------|
| FUG00000000004 | Fugitive Emissions                     | 2249-V7 | 1-93      | Active | 30102699 |
| EQT0000000134  | Above ground storage vessel            | 2249-V7 | 1700-1    | Active | 30102699 |
| Not Listed     | Other                                  | 2249-V7 | 1700-63   | Active | 30102699 |
|                |                                        |         |           |        |          |
| RLP00000000016 | Other                                  | 2249-V7 | 1700-56   | Active | 30102699 |
| EMS00000000003 | GC XVII Emissions                      | 3000-V5 |           | Active | 30102625 |
| EMS0000000005  | GC XVII Emissions Above ground storage | 2249-V7 |           | Active | 30102699 |
| EQT0000000134  | vessel                                 | 2249-V7 | 1700-1    | Active | 30102699 |
| EQT00000000087 | Scrubber                               | 206-V2  | 7000-17   | Active | 30102699 |
| EQT0000000059  | Condenser                              | 3000-V5 | 1140-20   | Active | 30102625 |
| EQT0000000156  | Above ground storage vessel            | 2249-V7 | 1700-50.1 | Active | 30102699 |
| EQT0000000157  | Above ground storage vessel            | 2249-V7 | 1700-50.2 | Active | 30102699 |
| EQT0000000158  | Above ground storage vessel            | 2249-V7 | 1700-50.3 | Active | 30102699 |
| EQT0000000159  | Above ground storage vessel            | 2249-V7 | 1700-50.4 | Active | 30102699 |
| EQT0000000160  | Above ground storage vessel            | 2249-V7 | 1700-50.5 | Active | 30102699 |
| EQT0000000161  | Above ground storage vessel            | 2249-V7 | 1700-50.6 | Active | 30102699 |
| EQT00000000090 | Condenser                              | 206-V2  | 2-74      | Active | 30102699 |
| EQT0000000167  | Other                                  | 2249-V7 | 1700-5A   | Active | 30102699 |
| EQT0000000230  | Other                                  | 2249-V7 | 1700-87   | Active | 30102699 |
| FUG00000000001 | Fugitive Emissions                     | 3000-V5 | 3-91      | Active | 30102625 |
| EQT0000000162  | Above ground storage vessel            | 2249-V7 | 1700-51   | Active | 30102699 |
| EQT0000000017  | Reactor vessel                         | 3000-V5 | 1110-3    | Active | 30102625 |
| EQT00000000231 | Other                                  | 2249-V7 | 1700-88   | Active | 30102699 |
|                |                                        |         |           |        |          |

| RP0046 | 1117-1 DCB STORAGE TANKS VENT<br>1-93 FUGITIVE EMISSIONS | Vent     | 50   |
|--------|----------------------------------------------------------|----------|------|
| RPF004 | NEOPRENE UNIT 1700-1 NO. 7 & 8 EMULSION                  | Fugitive | 3    |
| RP0134 | MANHOLES  1700-63 1712 COMMON VENT                       | Vent     | 53.8 |
| RPG010 | HEADER                                                   | Stack    | 33   |
|        | 1700-56 UNSTRIPPED TANKS                                 |          |      |
| RPN016 | DEPRESS. VENT                                            | Stack    | 55   |
| RPMC17 | CHLOROPRENE UNIT GC XVII                                 | Area     | 3    |
| RPNC17 | NEOPRENE UNIT GC XVII                                    | Area     | 3    |
| RP0134 | 1700-1 NO. 7 & 8 EMULSION MANHOLES                       | Vent     | 53.8 |
| DD0007 | 7000 47 1101 5550 711110                                 |          | 4.0  |
| RP0087 | 7000-17 HCL FEED TANKS<br>1140-20 AQUEOUS STORAGE VENT   | Vent     | 10   |
| RP0059 | CONDENSER                                                | Stack    | 53.1 |
| RPG009 | 1700-50 STABILIZER TANKS                                 | Stack    | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                 | Stack    | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                 | Stack    | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                 | Stack    | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                 | Stack    | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                 | Stack    | 54   |
| RP0090 | 2-74 WASTE STORAGE TANKS<br>1700-5A NO. 6 EMUL STORAGE   | Vent     | 43.5 |
| RP0167 | TANK MANHOLE  No. 10 Emulsion Storage Tank               | Vent     | 53.8 |
| RPN230 | Manway                                                   | Vent     | 55   |
| RPF001 | 3-91 FUGITIVE EMISSIONS<br>CHLOROPRENE UNIT              | Fugitive | 3    |
| RP0162 | 1700-51 INHIBITOR MIX TANK                               | Vent     | 59   |
| RP0017 | 1110-3 ISOM REACTOR VENT                                 | Stack    | 58.4 |
| RPN231 | No. 13 Emulsion Storage Tank<br>Manway                   | Vent     | 55   |

| 0.3  |      |      | 0 | 0.1625 |
|------|------|------|---|--------|
|      | 5000 | 5000 | 0 | 0      |
| 1.2  |      |      | 0 | 38.5   |
| 0.1  |      |      | 0 | 0.0534 |
| 0.2  |      |      | 0 | 18.8   |
|      | 1000 | 1000 | 0 | 20.0   |
|      | 1000 | 1000 | 0 |        |
|      | 1000 | 1000 |   |        |
| 1.2  |      |      | 0 | 38.5   |
| 0.2  |      |      | 0 | 0.1445 |
| 0.3  |      |      | 0 | 0.1625 |
| 0.2  |      |      | 0 | 0.1696 |
| 0.2  |      |      | 0 | 0.1696 |
| 0.2  |      |      | 0 | 0.1696 |
| 0.2  |      |      | 0 | 0.1696 |
| 0.2  |      |      | 0 | 0.1696 |
| 0.2  |      |      | 0 | 0.1696 |
| 0.2  |      |      | 0 | 0.2    |
| 1.3  |      |      | 0 | 123.3  |
| 0.17 |      |      | 0 | 1.4    |
|      | 5000 | 5000 | 0 | 0      |
| 0.3  |      |      | 0 | 0.1625 |
| 0.2  |      |      | 0 | 0.1288 |
| 0.17 |      |      | 0 | 1.4    |

| 2.3  | 83 |
|------|----|
|      | 80 |
| 34   | 77 |
| 6.8  | 41 |
| 600  | 77 |
|      |    |
|      |    |
| 34   | 77 |
| 4.6  | 86 |
| 2.3  | 41 |
| 5.4  | 77 |
| 5.4  | 77 |
| 5.4  | 77 |
| 5.4  | 77 |
| 5.4  | 77 |
| 5.4  | 77 |
| 6.1  | 43 |
| 88.3 | 77 |
| 60   | 77 |
|      | 80 |
| 2.3  | 37 |
| 4.1  | 86 |
| 60   | 77 |

| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
|-----------|----------|----------|-----------|
| -90.52424 | 30.05876 | 738677.8 | 3327880.4 |
| -90.52428 | 30.05902 | 738673.3 | 3327909.1 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
|           |          |          |           |
| -90.52429 | 30.05901 | 738672.4 | 3327908   |
| -90.52326 | 30.05517 | 738780.9 | 3327484.4 |
| -90.52422 | 30.05877 | 738679.7 | 3327881.5 |
| -90.52428 | 30.05902 | 738673.3 | 3327909.1 |
| -90.52553 | 30.05669 | 738558.4 | 3327648.2 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52434 | 30.05897 | 738667.7 | 3327903.5 |
| -90.52427 | 30.05902 | 738674.3 | 3327909.1 |
| -90.5229  | 30.05534 | 738815.2 | 3327504   |
| -90.52403 | 30.05862 | 738698.4 | 3327865.3 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52428 | 30.05901 | 738673.3 | 3327908   |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |
| 15 | 50 06 | Routine |
| 15 | 50 06 | Routine |
|    |       |         |
| 15 | 50 06 | Routine |

|                                        | 07647-01-              |          |          |
|----------------------------------------|------------------------|----------|----------|
| Hydrochloric acid                      | 0                      | 1 lb     | 0.0005   |
|                                        | 00126-99-              |          |          |
| Chloroprene                            | 8                      | 4182 lb  | 2.091    |
| ······································ | 00108-88-              |          |          |
| Toluene                                | 3                      | 424 lb   | 0.212    |
|                                        | 00126-99-              |          |          |
| Chloroprene                            | 8                      | 3878 lb  | 1.939    |
| ,                                      |                        |          |          |
|                                        | 00126-99-              |          |          |
| Chloroprene                            | 8                      | 3814 lb  | 1.907    |
|                                        | 00126-99-              |          |          |
| Chloroprene                            | 8                      | 3100 lb  | 1.55     |
| cinoropiene                            | 00126-99-              | 3100 15  | 1.55     |
| Chloroprene                            | 8                      | 2797 lb  | 1.3985   |
| Chloroprene                            | 00126-99-              | 2737 ID  | 1.5965   |
| Chloropropo                            | 8                      | 2714 lb  | 1.357    |
| Chloroprene                            |                        | 2/14 10  | 1.557    |
| Chlamana                               | 00126-99-              | 2222 11- | 1 111    |
| Chloroprene                            | 8                      | 2222 lb  | 1.111    |
|                                        | 00126-99-              | 0444 !!  | 4.0555   |
| Chloroprene                            | 8                      | 2111 lb  | 1.0555   |
|                                        | 00108-88-              |          |          |
| Toluene                                | 3                      | 0.01 lb  | 0.000005 |
|                                        | 00108-88-              |          |          |
| Toluene                                | 3                      | 0.01 lb  | 0.000005 |
|                                        | 00108-88-              |          |          |
| Toluene                                | 3                      | 0.01 lb  | 0.000005 |
|                                        | 00108-88-              |          |          |
| Toluene                                | 3                      | 0.01 lb  | 0.000005 |
|                                        | 00108-88-              |          |          |
| Toluene                                | 3                      | 0.01 lb  | 0.000005 |
|                                        | 00108-88-              |          |          |
| Toluene                                | 3                      | 0.01 lb  | 0.000005 |
|                                        | 00126-99-              |          |          |
| Chloroprene                            | 8                      | 1746 lb  | 0.873    |
|                                        | 00126-99-              |          |          |
| Chloroprene                            | 8                      | 1672 lb  | 0.836    |
|                                        | 00126-99-              |          |          |
| Chloroprene                            | 8                      | 1666 lb  | 0.833    |
| отпоторгото                            | 00126-99-              | 2000 110 | 0.000    |
| Chloroprene                            | 8                      | 1481 lb  | 0.7405   |
| cinoropiciic                           | 00126-99-              | 1401 15  | 0.7403   |
| Chloroprene                            | 8                      | 1412 lb  | 0.706    |
| Chioropiene                            | o<br>00126-99-         | THIC IN  | 0.700    |
| Chloropropo                            | 0012 <del>0</del> -99- | 1085 lb  | 0 5435   |
| Chloroprene                            | _                      | บดว เท   | 0.5425   |
| Chlavanna:                             | 00126-99-              | 10/11 H- | 0.5305   |
| Chloroprene                            | 8                      | 1041 lb  | 0.5205   |
|                                        |                        |          |          |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (, ,                                    |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | NEO232 |    | No. 14 Emulsion Storage Tank Manway                                   |
|----------------------|--------|----|-----------------------------------------------------------------------|
| St. John the Baptist | MON006 | 41 | Refining Jets Vent System                                             |
| St. John the Baptist | NEOR13 |    | Stabilizer & Catalyst Tanks Manholes Vent                             |
| St. John the Baptist | MON027 | 46 | Catalyst Sludge Receiver                                              |
| St. John the Baptist | HCLC17 |    | HCL UNIT CONDITION XVII                                               |
| St. John the Baptist | NEO183 | 89 | Water Solution Exhaust Fan                                            |
| St. John the Baptist | NEO204 | 38 | Aeration Tank (Waste Water Tank)                                      |
| St. John the Baptist | NEO183 | 89 | Water Solution Exhaust Fan                                            |
| St. John the Baptist | HCL086 | 62 | HCl Recovery Unit                                                     |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                    |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                         |
| St. John the Baptist | HCL097 | 75 | Waste Loading Vent                                                    |
| St. John the Baptist | NEO163 | 78 | Stripped Emulsion Tank No. 1                                          |
| St. John the Baptist | NEO164 | 79 | Stripped Emulsion Tank No. 2                                          |
| St. John the Baptist | NEO165 | 80 | Stripped Emulsion Tank No. 3                                          |
| St. John the Baptist | NEO201 |    | ACR / Solvent Blend Tank                                              |
| St. John the Baptist | NEO201 |    | ACR / Solvent Blend Tank                                              |
| St. John the Baptist | NEO201 |    | ACR / Solvent Blend Tank                                              |
| St. John the Baptist | NEO186 |    | Stripped Emulsion Tank No. 4 Unstripped Emulsion Storage Tanks Common |
| St. John the Baptist | NEOG08 | 09 | Vent                                                                  |
| St. John the Baptist | NEOG09 | 33 | Stabilizer Tanks Vent                                                 |
| St. John the Baptist | HCL090 | 61 | Waste Storage Tanks' Condenser                                        |
| St. John the Baptist | NEO187 |    | Stripped Emulsion Tank No. 5                                          |

| EQT00000000232 | Other                                  | 2249-V7 | 1700-89    | Active | 30102699 |
|----------------|----------------------------------------|---------|------------|--------|----------|
| EQT00000000006 | Scrubber                               | 3000-V5 | 1110-2     | Active | 30102625 |
| RLP0000000013  | Other                                  | 2249-V7 | 1700-14B.3 | Active | 30102699 |
| EQT00000000027 | Container                              | 3000-V5 | 1110-4B    | Active | 30102625 |
| EMS0000000001  | GC XVII Emissions Above ground storage | 206-V2  |            | Active | 30102699 |
| EQT0000000183  | vessel<br>Wastewater Treatment         | 2249-V7 | 1700-64    | Active | 30102699 |
| EQT00000000204 | System<br>Above ground storage         | 2249-V7 | 5-95       | Active | 30102699 |
| EQT0000000183  | vessel                                 | 2249-V7 | 1700-64    | Active | 30102699 |
| EQT00000000086 | Other                                  | 206-V2  | 7000-15    | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                     | 206-V2  | 3-96       | Active | 30102699 |
| EQT00000000067 | Flare                                  | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT00000000097 | Other<br>Above ground storage          | 206-V2  | 1-96       | Active | 30102699 |
| EQT0000000163  | vessel<br>Above ground storage         | 2249-V7 | 1700-53    | Active | 30102699 |
| EQT0000000164  | vessel<br>Above ground storage         | 2249-V7 | 1700-54    | Active | 30102699 |
| EQT0000000165  | vessel<br>Above ground storage         | 2249-V7 | 1700-55    | Active | 30102699 |
| EQT00000000201 | vessel<br>Above ground storage         | 2249-V7 | 1700-82    | Active | 30102699 |
| EQT00000000201 | vessel Above ground storage            | 2249-V7 | 1700-82    | Active | 30102699 |
| EQT00000000201 | vessel Above ground storage            | 2249-V7 | 1700-82    | Active | 30102699 |
| EQT0000000186  | vessel Above ground storage            | 2249-V7 | 1700-67    | Active | 30102699 |
| Not Listed     | vessel Above ground storage            | 2249-V7 | 1700-5     | Active | 30102699 |
| Not Listed     | vessel                                 | 2249-V7 | 1700-50    | Active | 30102699 |
| EQT00000000090 | Condenser<br>Above ground storage      | 206-V2  | 2-74       | Active | 30102699 |
| EQT0000000187  | vessel                                 | 2249-V7 | 1700-68    | Active | 30102699 |

| RPN232 | No. 14 Emulsion Storage Tank<br>Manway                          | Vent     | 55   |
|--------|-----------------------------------------------------------------|----------|------|
| W WZJZ | Wanway                                                          | Vent     | 33   |
| RP0006 | 1110-2 JET VENT SCRUBBER                                        | Stack    | 98   |
| RPG006 | 1700-14B SOLUITON MAKE UP<br>1110-4B CATALYST SLUDGE            | Stack    | 57   |
| RP0027 | RECEIVER                                                        | Stack    | 80   |
| RPHC17 | HCL UNI GC XVII                                                 | Area     | 3    |
| RP0183 | 1700-64 WATER SOLUTION MH FAN                                   | Vent     | 53.6 |
| RP0204 | 5-95 NO. 2 AERATION TANK                                        | Area     | 3    |
| RP0183 | 1700-64 WATER SOLUTION MH FAN                                   | Vent     | 53.6 |
| RP0086 | 7000-15 HCL RECOVERY UNIT<br>3-96 HCL UNIT FUGITIVE             | Stack    | 120  |
| RPF003 | EMISSIONS                                                       | Fugitive | 3    |
| RP0067 | 7000-10A FLARE STACK                                            | Stack    | 129  |
| RP0097 | 1-96 WASTE LOADING VENT<br>1700-53 STRIPPED EMULSION TANK       | Stack    | 43.5 |
| RP0163 | #1 1700-54 STRIPPED EMULSION TANK                               | Vent     | 38   |
| RP0164 | #2<br>1700-55 STRIPPED EMULSION TANK                            | Vent     | 38   |
| RP0165 | #3                                                              | Vent     | 38   |
| RP0201 | 1700-82 - ACR / Solvent Blend Tank                              | Vent     | 30   |
| RP0201 | 1700-82 - ACR / Solvent Blend Tank                              | Vent     | 30   |
| RP0201 | 1700-82 - ACR / Solvent Blend Tank<br>1700-67 STRIPPED EMULSION | Vent     | 30   |
| RP0186 | TANK # 4 1700-5 EMUL STORAGE TANKS                              | Vent     | 38   |
| RPG008 | 4,5,6,7, & 8                                                    | Vent     | 55   |
| RPG009 | 1700-50 STABILIZER TANKS                                        | Stack    | 54   |
| RP0090 | 2-74 WASTE STORAGE TANKS<br>1700-68 STRIPPED EMULSION           | Vent     | 43.5 |
| RP0187 | TANK # 5                                                        | Vent     | 38   |

| 0.17 |      |      | 0 | 1.4    |
|------|------|------|---|--------|
| 0.3  |      |      | 0 | 0.3463 |
| 1.5  |      |      | 0 | 185    |
| 0.3  |      |      | 0 | 0.1625 |
|      | 1000 | 1000 | 0 |        |
| 1.3  |      |      | 0 | 39.6   |
|      | 60   | 60   | 0 | 0      |
| 1.3  |      |      | 0 | 39.6   |
| 1.5  |      |      | 0 | 79.5   |
|      | 5000 | 5000 | 0 | 0      |
| 6.5  |      |      | 0 | 2010.9 |
| 0.2  |      |      | 0 | 0.2    |
| 0.3  |      |      | 0 | 0.1625 |
| 0.3  |      |      | 0 | 0.1625 |
| 0.3  |      |      | 0 | 0.1625 |
| 0.3  |      |      | 0 | 0.1625 |
| 0.3  |      |      | 0 | 0.1625 |
| 0.3  |      |      | 0 | 0.1625 |
| 0.3  |      |      | 0 | 0.1625 |
| 0.2  |      |      | 0 | 0.2419 |
| 0.2  |      |      | 0 | 0.1696 |
| 0.2  |      |      | 0 | 0.2    |
| 0.3  |      |      | 0 | 0.1625 |

| 60    | 77   |
|-------|------|
| 4.9   | 75   |
| 104.7 | 77   |
| 2.3   | 86   |
|       |      |
| 29.8  | 77   |
|       | 77   |
| 29.8  | 77   |
| 45    | 110  |
|       | 80   |
| 60.6  | 1832 |
| 6.1   | 86   |
| 2.3   | 77   |
| 2.3   | 77   |
| 2.3   | 77   |
| 2.3   | 30   |
| 2.3   | 30   |
| 2.3   | 30   |
| 2.3   | 77   |
| 7.7   | 77   |
| 5.4   | 77   |
| 6.1   | 43   |
| 2.3   | 77   |

| -90.52426 | 30.05902 | 738675.2 | 3327909.2 |
|-----------|----------|----------|-----------|
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52443 | 30.05886 | 738659.2 | 3327891.1 |
| -90.5227  | 30.05519 | 738834.9 | 3327487.8 |
| -90.52573 | 30.0567  | 738539.1 | 3327648.9 |
| -90.52421 | 30.05856 | 738681.2 | 3327858.3 |
| -90.52549 | 30.05976 | 738554.9 | 3327988.6 |
| -90.52421 | 30.05856 | 738681.2 | 3327858.3 |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52613 | 30.05587 | 738502.5 | 3327556.1 |
| -90.52441 | 30.05897 | 738660.9 | 3327903.3 |
| -90.52443 | 30.05896 | 738659   | 3327902.2 |
| -90.52439 | 30.05899 | 738662.8 | 3327905.6 |
| -90.52438 | 30.05788 | 738666.4 | 3327782.5 |
| -90.52438 | 30.05788 | 738666.4 | 3327782.5 |
| -90.52438 | 30.05788 | 738666.4 | 3327782.5 |
| -90.52439 | 30.05897 | 738662.8 | 3327903.4 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52435 | 30.05901 | 738666.6 | 3327907.9 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

|                                         | 00126-99- |          |           |
|-----------------------------------------|-----------|----------|-----------|
| Chloroprene                             | 8         | 1041 lb  | 0.5205    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 987 lb   | 0.4935    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 740 lb   | 0.37      |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 355 lb   | 0.1775    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 305 lb   | 0.1525    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 166 lb   | 0.083     |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 51 lb    | 0.0255    |
|                                         | 00108-88- |          |           |
| Toluene                                 | <b>3</b>  | 55 lb    | 0.0275    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 43 lb    | 0.0215    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 24 lb    | 0.012     |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 20 lb    | 0.01      |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 11 lb    | 0.0055    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 7 lb     | 0.0035    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 7 lb     | 0.0035    |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 7 lb     | 0.0035    |
|                                         | 00075-09- |          |           |
| Dichloromethane                         | 2         | 26 lb    | 0.013     |
| *************************************** | 00127-18- |          |           |
| Tetrachloroethylene                     | 4         | 6 lb     | 0.003     |
|                                         | 01330-20- |          |           |
| Xylene (mixed isomers)                  | 7         | 0.025 lb | 0.0000125 |
|                                         | 00126-99- |          |           |
| Chloroprene                             | 8         | 7 lb     | 0.0035    |
|                                         | 00108-88- |          |           |
| Toluene                                 | 3         | 47 lb    | 0.0235    |
|                                         | 00108-88- |          |           |
| Toluene                                 | 3         | 318 lb   | 0.159     |
|                                         | 07647-01- |          |           |
| Hydrochloric acid                       | 0         | 2190 lb  | 1.095     |
| •                                       | 00126-99- |          |           |
| Chloroprene                             | 8         | 7 lb     | 0.0035    |
| ·                                       | ui.       |          |           |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| HCL090 | 61                                                                                                                                                 | Waste Storage Tanks' Condenser                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MON013 | 42                                                                                                                                                 | DCB Storage Tanks Condenser                                                                                                                                                                         |
| NEO188 |                                                                                                                                                    | Stripped Emulsion Tank No. 9                                                                                                                                                                        |
| MON046 | 71                                                                                                                                                 | 1117-1 DCB Storage Tanks Vent                                                                                                                                                                       |
| MON026 | 45                                                                                                                                                 | CD Vent Condenser                                                                                                                                                                                   |
| MON059 | 52                                                                                                                                                 | Aqueous Storage Vent Condenser                                                                                                                                                                      |
| MON064 | 53                                                                                                                                                 | Emergency Aqueous Tank                                                                                                                                                                              |
| MON059 | 52                                                                                                                                                 | Aqueous Storage Vent Condenser                                                                                                                                                                      |
| MON014 |                                                                                                                                                    | DCB Storage Tank No. 1                                                                                                                                                                              |
| MON007 |                                                                                                                                                    | JVC Effluent Tank                                                                                                                                                                                   |
| MON015 |                                                                                                                                                    | DCB Storage Tank No. 2                                                                                                                                                                              |
| MON060 |                                                                                                                                                    | Diversion Tank                                                                                                                                                                                      |
| MON061 |                                                                                                                                                    | Aqueous Clarifier Tank                                                                                                                                                                              |
| MON062 |                                                                                                                                                    | No.1 CD Brine Tank                                                                                                                                                                                  |
| MON063 |                                                                                                                                                    | No.2 CD Brine Tank<br>Unstripped Emulsion Storage Tank No. 6                                                                                                                                        |
| NEO150 |                                                                                                                                                    | (Surge Control Vessel) Unstripped Emulsion Storage Tank No. 7                                                                                                                                       |
| NEO151 |                                                                                                                                                    | (Surge Control Vessel)                                                                                                                                                                              |
| MON027 | 46                                                                                                                                                 | Catalyst Sludge Receiver                                                                                                                                                                            |
| MON071 |                                                                                                                                                    | Flare Tank Separator                                                                                                                                                                                |
| MON008 |                                                                                                                                                    | Pentane Column<br>Unstripped Emulsion Storage Tank No. 8                                                                                                                                            |
| NEO152 |                                                                                                                                                    | (Surge Control Vessel)                                                                                                                                                                              |
| MON009 |                                                                                                                                                    | Heads Column<br>Unstripped Emulsion Storage Tank No. 10                                                                                                                                             |
| NEO153 |                                                                                                                                                    | (Surge Control Vessel)                                                                                                                                                                              |
|        | MON013 NEO188 MON046 MON026 MON059 MON064 MON059 MON014 MON007 MON015 MON060 MON061 MON062 MON063 NEO150 NEO151 MON027 MON071 MON008 NEO152 MON009 | MON013 42  NEO188  MON046 71  MON026 45  MON059 52  MON064 53  MON059 52  MON014  MON007  MON015  MON060  MON061  MON062  MON063  NEO150  NEO151  MON027 46  MON071  MON071  MON008  NEO152  MON009 |

| EQT00000000090 | Condenser                                 | 206-V2  | 2-74       | Active | 30102699 |
|----------------|-------------------------------------------|---------|------------|--------|----------|
| EQT0000000013  | Condenser<br>Above ground storage         | 3000-V5 | 1110-2A    | Active | 30102625 |
| EQT0000000188  | vessel Above ground storage               | 2249-V7 | 1700-69    | Active | 30102699 |
| EQT00000000046 | vessel                                    | 3000-V5 | 1117-1     | Active | 30102625 |
| EQT00000000026 | Condenser                                 | 3000-V5 | 1110-4     | Active | 30102625 |
| EQT00000000059 | Condenser<br>Above ground storage         | 3000-V5 | 1140-20    | Active | 30102625 |
| EQT00000000064 | vessel                                    | 3000-V5 | 1150-25    | Active | 30102625 |
| EQT0000000059  | Condenser<br>Above ground storage         | 3000-V5 | 1140-20    | Active | 30102625 |
| EQT0000000014  | vessel                                    | 3000-V5 | 1110-2A.1  | Active | 30102625 |
| EQT00000000007 | Container<br>Above ground storage         | 3000-V5 | 1110-2.1   | Active | 30102625 |
| EQT0000000015  | vessel<br>Above ground storage            | 3000-V5 | 1110-2A.2  | Active | 30102625 |
| EQT00000000060 | vessel Above ground storage               | 3000-V5 | 1140-20A   | Active | 30102625 |
| EQT00000000061 | vessel Above ground storage               | 3000-V5 | 1140-20B   | Active | 30102625 |
| EQT00000000062 | vessel Above ground storage               | 3000-V5 | 1140-20C   | Active | 30102625 |
| EQT00000000063 | vessel Above ground storage               | 3000-V5 | 1140-20D   | Active | 30102625 |
| EQT0000000150  | vessel Above ground storage               | 2249-V7 | 1700-5.3   | Active | 30102699 |
| EQT0000000151  | vessel                                    | 2249-V7 | 1700-5.4   | Active | 30102699 |
| EQT00000000027 | Container                                 | 3000-V5 | 1110-4B    | Active | 30102625 |
| EQT00000000071 | Container                                 | 3000-V5 | 7000-10A.4 | Active | 30102625 |
| EQT0000000008  | Distillation unit<br>Above ground storage | 3000-V5 | 1110-2.2   | Active | 30102625 |
| EQT0000000152  | vessel                                    | 2249-V7 | 1700-5.5   | Active | 30102699 |
| EQT00000000009 | Distillation unit Above ground storage    | 3000-V5 | 1110-2.3   | Active | 30102625 |
| EQT0000000153  | vessel                                    | 2249-V7 | 1700-5.6   | Active | 30102699 |

| RP0090 | 2-74 WASTE STORAGE TANKS<br>1110-2A DCB STORAGE TANK VENTS | Vent  | 43.5 |
|--------|------------------------------------------------------------|-------|------|
| RP0013 | (1031)<br>1700-69 STRIPPED EMULSION                        | Vent  | 23.5 |
| RP0188 | TANK # 9                                                   | Vent  | 38   |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                              | Vent  | 50   |
| RP0026 | 1110-4 CD VENT CONDENSER<br>1140-20 AQUEOUS STORAGE VENT   | Stack | 72   |
| RP0059 | CONDENSER<br>1150-25 EMERGENCY AQUEOUS                     | Stack | 53.1 |
| RP0064 | TANK<br>1140-20 AQUEOUS STORAGE VENT                       | Vent  | 30.1 |
| RP0059 | CONDENSER<br>1110-2A DCB STORAGE TANK VENTS                | Stack | 53.1 |
| RP0013 | (1031)                                                     | Vent  | 23.5 |
| RP0006 | 1110-2 JET VENT SCRUBBER<br>1110-2A DCB STORAGE TANK VENTS | Stack | 98   |
| RP0013 | (1031)<br>1140-20 AQUEOUS STORAGE VENT                     | Vent  | 23.5 |
| RP0059 | CONDENSER 1140-20 AQUEOUS STORAGE VENT                     | Stack | 53.1 |
| RP0059 | CONDENSER 1140-20 AQUEOUS STORAGE VENT                     | Stack | 53.1 |
| RP0059 | CONDENSER 1140-20 AQUEOUS STORAGE VENT                     | Stack | 53.1 |
| RP0059 | CONDENSER<br>1700-5 EMUL STORAGE TANKS                     | Stack | 53.1 |
| RPG008 | 4,5,6,7, & 8<br>1700-5 EMUL STORAGE TANKS                  | Vent  | 55   |
| RPG008 | 4,5,6,7, & 8<br>1110-4B CATALYST SLUDGE                    | Vent  | 55   |
| RP0027 | RECEIVER                                                   | Stack | 80   |
| RP0067 | 7000-10A FLARE STACK                                       | Stack | 129  |
| RP0006 | 1110-2 JET VENT SCRUBBER<br>1700-5 EMUL STORAGE TANKS      | Stack | 98   |
| RPG008 | 4,5,6,7, & 8                                               | Vent  | 55   |
| RP0006 | 1110-2 JET VENT SCRUBBER<br>1700-5 EMUL STORAGE TANKS      | Stack | 98   |
| RPG008 | 4,5,6,7, & 8                                               | Vent  | 55   |

| 0.2 | 0 | 0.2    |
|-----|---|--------|
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.1 | 0 | 0.1185 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.2419 |
| 0.3 | 0 | 0.1625 |
| 6.5 | 0 | 2010.9 |
| 0.3 | 0 | 0.3463 |
| 0.2 | 0 | 0.2419 |
| 0.3 | 0 | 0.3463 |
| 0.2 | 0 | 0.2419 |
|     |   |        |

| 6.1  | 43   |  |
|------|------|--|
| 2.3  | 86   |  |
| 2.3  | 77   |  |
| 2.3  | 83   |  |
| 15.1 | 60   |  |
| 2.3  | 41   |  |
| 2.3  | 86   |  |
| 2.3  | 41   |  |
| 2.3  | 86   |  |
| 4.9  | 75   |  |
| 2.3  | 86   |  |
| 2.3  | 41   |  |
| 2.3  | 41   |  |
| 2.3  | 41   |  |
| 2.3  | 41   |  |
| 7.7  | 77   |  |
| 7.7  | 77   |  |
| 2.3  | 86   |  |
| 60.6 | 1832 |  |
| 4.9  | 75   |  |
| 7.7  | 77   |  |
| 4.9  | 75   |  |
| 7.7  | 77   |  |

| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
|-----------|----------|----------|-----------|
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52421 | 30.05904 | 738680   | 3327911.5 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.52275 | 30.05533 | 738829.7 | 3327503.2 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52314 | 30.05727 | 738787.5 | 3327717.5 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.5227  | 30.05519 | 738834.9 | 3327487.8 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |

| 50 06 | Routine                                                                                                                             |
|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| 50 06 | Routine                                                                                                                             |
|       | 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 |

|                   | 00108-88- |         |          |
|-------------------|-----------|---------|----------|
| Toluene           | 3         | 143 lb  | 0.0715   |
|                   | 07647-01- |         |          |
| Hydrochloric acid | 0         | 513 lb  | 0.2565   |
| ,                 | 00126-99- |         |          |
| Chloroprene       | 8         | 7 lb    | 0.0035   |
|                   | 00126-99- |         |          |
| Chloroprene       | 8         | 4 lb    | 0.002    |
| Chioropiene       | 00108-88- | 110     | 0.002    |
| Toluene           | 3         | 0.15 lb | 0.000075 |
| Toracric          | 00106-99- | 0.13 15 | 0.000073 |
| 1.2 Putadiana     | 00100-99- | 20 lb   | 0.01     |
| 1,3-Butadiene     | no.       | 20 10   | 0.01     |
| Clal              | 00126-99- | 2.11-   | 0.0015   |
| Chloroprene       | 8         | 3 lb    | 0.0015   |
|                   | 00108-88- |         |          |
| Toluene           | 3         | 26 lb   | 0.013    |
|                   | 00126-99- |         |          |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
|                   | 00106-99- |         |          |
| 1,3-Butadiene     | 0         | 0.01 lb | 0.000005 |
|                   | 00126-99- |         |          |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
|                   | 00126-99- |         |          |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
| ·                 | 00126-99- |         |          |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
|                   | 00126-99- |         |          |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
| Cinoropicite      | 00126-99- | 110     | 0.000    |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
| chloropiche       | 00126-99- | 110     | 0.0003   |
| Chloropropo       | 8         | 1 lb    | 0.0005   |
| Chloroprene       |           | ai r    | 0.0005   |
|                   | 00126-99- | 4 11    | 0.0005   |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
|                   | 00108-88- |         |          |
| Toluene           | 3         | 128 lb  | 0.064    |
|                   | 00106-99- |         |          |
| 1,3-Butadiene     | 0         | 0.01 lb | 0.000005 |
|                   | 00106-99- |         |          |
| 1,3-Butadiene     | 0         | 0.01 lb | 0.000005 |
|                   | 00126-99- |         |          |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
|                   | 00106-99- |         |          |
| 1,3-Butadiene     | 0         | 0.01 lb | 0.000005 |
|                   | 00126-99- |         |          |
| Chloroprene       | 8         | 1 lb    | 0.0005   |
|                   |           |         |          |

| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
|---------------------------------|--------------------------------|------------|--------------|
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & El DuPont de Nemours &  |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & El DuPont de Nemours &  |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
|                                 |                                |            |              |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON010 |    | Topper Column<br>Unstripped Emulsion Storage Tank No. 13                                  |
|----------------------|--------|----|-------------------------------------------------------------------------------------------|
| St. John the Baptist | NEO154 |    | (Surge Control Vessel)                                                                    |
| St. John the Baptist | MON011 |    | Refiner Column<br>Unstripped Emulsion Storage Tank No. 14                                 |
| St. John the Baptist | NEO155 |    | (Surge Control Vessel)                                                                    |
| St. John the Baptist | MON012 |    | Recovery Column                                                                           |
| St. John the Baptist | NEO171 | 12 | No. 1 CD Solution Tank (Surge Control Vessel) Inhibitor Final Make-Up Tank (Surge Control |
| St. John the Baptist | NEO172 | 77 | Vessel)                                                                                   |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                                             |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                                             |
| St. John the Baptist | NEO173 |    | Inhibitor Hold-Up Tank (Surge Control Vessel)                                             |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | NEO175 | 13 | No. 2 CD Solution Tank (Surge Control Vessel)                                             |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | HCLFUG | 93 | Fugitive Emissions                                                                        |
| St. John the Baptist | MONFUG | 58 | Chloroprene Unit - Fugitive Emissions                                                     |
| St. John the Baptist | MONFUG | 58 | Chloroprene Unit - Fugitive Emissions<br>Recovered CD Storage Tank No. 1 (Surge           |
| St. John the Baptist | NEO176 | 15 | Control Vessel)                                                                           |
|                      |        |    |                                                                                           |

| EQT0000000010  | Distillation unit                          | 3000-V5 | 1110-2.4   | Active | 30102625 |
|----------------|--------------------------------------------|---------|------------|--------|----------|
| EQT0000000154  | Above ground storage vessel                | 2249-V7 | 1700-5.7   | Active | 30102699 |
| EQT0000000011  | Distillation unit                          | 3000-V5 | 1110-2.5   | Active | 30102625 |
| EQT0000000155  | Above ground storage vessel                | 2249-V7 | 1700-5.8   | Active | 30102699 |
| EQT0000000012  | Distillation unit Above ground storage     | 3000-V5 | 1110-2.6   | Active | 30102625 |
| EQT0000000171  | vessel Above ground storage                | 2249-V7 | 1700-63.1  | Active | 30102699 |
| EQT0000000172  | vessel                                     | 2249-V7 | 1700-63.10 | Active | 30102699 |
| EQT00000000067 | Flare                                      | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT00000000067 | Flare<br>Above ground storage              | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT0000000173  | vessel                                     | 2249-V7 | 1700-63.11 | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions<br>Above ground storage | 206-V2  | 3-96       | Active | 30102699 |
| EQT0000000175  | vessel                                     | 2249-V7 | 1700-63.2  | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000003 | Fugitive Emissions                         | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000001 | Fugitive Emissions                         | 3000-V5 | 3-91       | Active | 30102625 |
| FUG00000000001 | Fugitive Emissions Above ground storage    | 3000-V5 | 3-91       | Active | 30102625 |
| EQT0000000176  | vessel                                     | 2249-V7 | 1700-63.3  | Active | 30102699 |
|                |                                            |         |            |        |          |

| RP0006 | 1110-2 JET VENT SCRUBBER                              | Stack    | 98  |
|--------|-------------------------------------------------------|----------|-----|
| RPG008 | 1700-5 EMUL STORAGE TANKS<br>4,5,6,7, & 8             | Vent     | 55  |
| RP0006 | 1110-2 JET VENT SCRUBBER<br>1700-5 EMUL STORAGE TANKS | Stack    | 98  |
| RPG008 | 4,5,6,7, & 8                                          | Vent     | 55  |
| RP0006 | 1110-2 JET VENT SCRUBBER<br>1700-63 1712 COMMON VENT  | Stack    | 98  |
| RPG010 | HEADER<br>1700-63 1712 COMMON VENT                    | Stack    | 33  |
| RPG010 | HEADER                                                | Stack    | 33  |
| RP0067 | 7000-10A FLARE STACK                                  | Stack    | 129 |
| RP0067 | 7000-10A FLARE STACK<br>1700-63 1712 COMMON VENT      | Stack    | 129 |
| RPG010 | HEADER<br>3-96 HCL UNIT FUGITIVE                      | Stack    | 33  |
| RPF003 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                   | Fugitive | 3   |
| RPF003 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                   | Fugitive | 3   |
| RPF003 | EMISSIONS<br>1700-63 1712 COMMON VENT                 | Fugitive | 3   |
| RPG010 | HEADER  3-96 HCL UNIT FUGITIVE                        | Stack    | 33  |
| RPF003 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                   | Fugitive | 3   |
| RPF003 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                   | Fugitive | 3   |
| RPF003 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                   | Fugitive | 3   |
| RPF003 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                   | Fugitive | 3   |
| RPF003 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                   | Fugitive | 3   |
| RPF003 | EMISSIONS<br>3-91 FUGITIVE EMISSIONS                  | Fugitive | 3   |
| RPF001 | CHLOROPRENE UNIT 3-91 FUGITIVE EMISSIONS              | Fugitive | 3   |
| RPF001 | CHLOROPRENE UNIT<br>1700-63 1712 COMMON VENT          | Fugitive | 3   |
| RPG010 | HEADER                                                | Stack    | 33  |

| 0.3 |      |      | 0 | 0.3463 |
|-----|------|------|---|--------|
| 0.2 |      |      | 0 | 0.2419 |
| 0.3 |      |      | 0 | 0.3463 |
| 0.2 |      |      | 0 | 0.2419 |
| 0.3 |      |      | 0 | 0.3463 |
| 0.1 |      |      | 0 | 0.0534 |
| 0.1 |      |      | 0 | 0.0534 |
| 6.5 |      |      | 0 | 2010.9 |
| 6.5 |      |      | 0 | 2010.9 |
| 0.1 |      |      | 0 | 0.0534 |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
| 0.1 |      |      | 0 | 0.0534 |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
| 0.1 |      |      | 0 | 0.0534 |

| 4.9  | 75   |
|------|------|
| 7.7  | 77   |
| 4.9  | 75   |
| 7.7  | 77   |
| 4.9  | 75   |
| 6.8  | 41   |
| 6.8  | 41   |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 6.8  | 41   |
|      | 80   |
|      | 80   |
|      | 80   |
| 6.8  | 41   |
|      | 80   |
|      | 80   |
|      | 80   |
|      | 80   |
|      | 80   |
|      | 80   |
|      | 80   |
|      | 80   |
| 6.8  | 41   |

| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
|-----------|----------|----------|-----------|
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.5229  | 30.05534 | 738815.2 | 3327504   |
| -90.5229  | 30.05534 | 738815.2 | 3327504   |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

|                          | 00106-99-      |          |          |  |
|--------------------------|----------------|----------|----------|--|
| 1,3-Butadiene            | 0              | 0.01 lb  | 0.000005 |  |
|                          | 00126-99-      |          |          |  |
| Chloroprene              | 8              | 1 lb     | 0.0005   |  |
|                          | 00106-99-      |          |          |  |
| 1,3-Butadiene            | 0              | 0.01 lb  | 0.000005 |  |
|                          | 00126-99-      |          |          |  |
| Chloroprene              | 8              | 1 lb     | 0.0005   |  |
|                          | 00106-99-      |          |          |  |
| 1,3-Butadiene            | 0              | 0.01 lb  | 0.000005 |  |
|                          | 00126-99-      |          |          |  |
| Chloroprene              | 8              | 1 lb     | 0.0005   |  |
|                          | 00126-99-      |          |          |  |
| Chloroprene              | 8              | 1 lb     | 0.0005   |  |
|                          | 07647-01-      |          |          |  |
| Hydrochloric acid        | 0              | 41 lb    | 0.0205   |  |
|                          | 00106-99-      |          |          |  |
| 1,3-Butadiene            | 0              | 2155 lb  | 1.0775   |  |
|                          | 00126-99-      |          |          |  |
| Chloroprene              | 8              | 1 lb     | 0.0005   |  |
|                          | 00106-99-      |          |          |  |
| 1,3-Butadiene            | 0              | 205.4 lb | 0.1027   |  |
|                          | 00100-44-      |          |          |  |
| Benzyl chloride          | 7              | 5.3 lb   | 0.00265  |  |
|                          | 07782-50-      | o !!     |          |  |
| Chlorine                 | 5              | 0 lb     | 0        |  |
|                          | 00126-99-      | 4.11     | 0.005    |  |
| Chloroprene              | 8              | 1 lb     | 0.0005   |  |
| D: II II                 | 00075-09-      | 42.4.11  | 7,000    |  |
| Dichloromethane          | 2              | 13.4 lb  | 0.0067   |  |
| Glycol ethers (Table     | 00109-86-      | 0.0.11   | 0.00045  |  |
| 51.1)                    | 4              | 0.9 lb   | 0.00045  |  |
| District and Lands and A | 07647-01-      | 474 H    | 0.007    |  |
| Hydrochloric acid        | 0              | 174 lb   | 0.087    |  |
| Takarahlana akhadana     | 00127-18-      | 4.4 11.  | 0.00055  |  |
| Tetrachloroethylene      | 4              | 1.1 lb   | 0.00055  |  |
| Toluene                  | 00108-88-      | 1050 lb  | 0.979    |  |
| roidene                  | 3<br>01330-20- | 1958 lb  | 0.979    |  |
| Xylene (mixed isomers)   | 7              | 13.4 lb  | 0.0067   |  |
| Aylene (mixeu isomers)   | ,<br>00106-99- | 15.4 ID  | 0.0007   |  |
| 1,3-Butadiene            | 00100-99-      | 1045 lb  | 0.5225   |  |
| 1,5-butaulene            | 07782-50-      | 1043 ID  | 0.3223   |  |
| Chlorine                 | 5              | 614 lb   | 0.307    |  |
| CHIOTHIE                 | 00126-99-      | 014 ID   | 0.507    |  |
| Chloroprene              | 8              | 1 lb     | 0.0005   |  |
| Cinoropiche              | J              | T 1D     | 0.0003   |  |
|                          |                |          |          |  |

| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
|---------------------------------|--------------------------------|------------|--------------|
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & El DuPont de Nemours &  |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & E I DuPont de Nemours & |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
| E I DuPont de Nemo              | ours & El DuPont de Nemours &  |            |              |
| 2014 38806 Co - Pontchartrain S | Site Co Inc                    | 586 Hwy 44 | (portion of) |
|                                 |                                |            |              |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MONFUG | 58 | Chloroprene Unit - Fugitive Emissions                                           |
|----------------------|--------|----|---------------------------------------------------------------------------------|
| St. John the Baptist | MONFUG | 58 | Chloroprene Unit - Fugitive Emissions                                           |
| St. John the Baptist | MONFUG | 58 | Chloroprene Unit - Fugitive Emissions<br>Recovered CD Storage Tank No. 2 (Surge |
| St. John the Baptist | NEO177 |    | Control Vessel)                                                                 |
| St. John the Baptist | NEOFUG | 35 | Fugitive Emissions - Neoprene Unit                                              |
| St. John the Baptist | NEOFUG | 35 | Fugitive Emissions - Neoprene Unit                                              |
| St. John the Baptist | NEOFUG | 35 | Fugitive Emissions - Neoprene Unit                                              |
| St. John the Baptist | NEOFUG | 35 | Fugitive Emissions - Neoprene Unit                                              |
| St. John the Baptist | NEO178 | 16 | CD Heels Tank (Bottom Receiver)                                                 |
| St. John the Baptist | HCLC17 |    | HCL UNIT CONDITION XVII                                                         |
| St. John the Baptist | HCLC17 |    | HCL UNIT CONDITION XVII                                                         |
| St. John the Baptist | NEO181 |    | Crude CD Storage Tank No. 3                                                     |
| St. John the Baptist | MONC17 |    | CHLOROPRENE UNIT CONDITION XVII                                                 |
| St. John the Baptist | NEO182 | 32 | Refined CD Storage Tank                                                         |
| St. John the Baptist | NEOC17 |    | NEOPRENE UNIT CONDITION XVII                                                    |
| St. John the Baptist | NEOC17 |    | NEOPRENE UNIT CONDITION XVII                                                    |
| St. John the Baptist | NEO189 |    | Stripped Emulsion Tank No. 11                                                   |
| St. John the Baptist | HCL086 | 62 | HCl Recovery Unit                                                               |
| St. John the Baptist | NEO190 |    | Stripped Emulsion Tank No. 12                                                   |
| St. John the Baptist | HCL086 | 62 | HCl Recovery Unit                                                               |
| St. John the Baptist | NEO191 |    | Stripped Emulsion Tank No. 15                                                   |
| St. John the Baptist | HCL097 | 75 | Waste Loading Vent                                                              |
| St. John the Baptist | MON072 |    | Mole Sieve Vent                                                                 |

| FUG00000000001 | Fugitive Emissions                         | 3000-V5 | 3-91       | Active | 30102625 |
|----------------|--------------------------------------------|---------|------------|--------|----------|
| FUG00000000001 | Fugitive Emissions                         | 3000-V5 | 3-91       | Active | 30102625 |
| FUG00000000001 | Fugitive Emissions Above ground storage    | 3000-V5 | 3-91       | Active | 30102625 |
| EQT0000000177  | vessel                                     | 2249-V7 | 1700-63.4  | Active | 30102699 |
| FUG00000000004 | Fugitive Emissions                         | 2249-V7 | 1-93       | Active | 30102699 |
| FUG00000000004 | Fugitive Emissions                         | 2249-V7 | 1-93       | Active | 30102699 |
| FUG00000000004 | Fugitive Emissions                         | 2249-V7 | 1-93       | Active | 30102699 |
| FUG00000000004 | Fugitive Emissions<br>Above ground storage | 2249-V7 | 1-93       | Active | 30102699 |
| EQT0000000178  | vessel                                     | 2249-V7 | 1700-63.5  | Active | 30102699 |
| EMS0000000001  | GC XVII Emissions                          | 206-V2  |            | Active | 30102699 |
| EMS0000000001  | GC XVII Emissions<br>Above ground storage  | 206-V2  |            | Active | 30102699 |
| EQT0000000181  | vessel                                     | 2249-V7 | 1700-63.8  | Active | 30102699 |
| EMS00000000003 | GC XVII Emissions<br>Above ground storage  | 3000-V5 |            | Active | 30102625 |
| EQT0000000182  | vessel                                     | 2249-V7 | 1700-63.9  | Active | 30102699 |
| EMS0000000005  | GC XVII Emissions                          | 2249-V7 |            | Active | 30102699 |
| EMS0000000005  | GC XVII Emissions<br>Above ground storage  | 2249-V7 |            | Active | 30102699 |
| EQT0000000189  | vessel                                     | 2249-V7 | 1700-70    | Active | 30102699 |
| EQT00000000086 | Other<br>Above ground storage              | 206-V2  | 7000-15    | Active | 30102699 |
| EQT0000000190  | vessel                                     | 2249-V7 | 1700-71    | Active | 30102699 |
| EQT00000000086 | Other<br>Above ground storage              | 206-V2  | 7000-15    | Active | 30102699 |
| EQT0000000191  | vessel                                     | 2249-V7 | 1700-72    | Active | 30102699 |
| EQT00000000097 | Other                                      | 206-V2  | 1-96       | Active | 30102699 |
| EQT00000000072 | Other                                      | 3000-V5 | 7000-10A.5 | Active | 30102625 |

|          | 3-91 FUGITIVE EMISSIONS                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
|----------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| RPF001   | CHLOROPRENE UNIT                                       | Fugitive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
| RPF001   | 3-91 FUGITIVE EMISSIONS CHLOROPRENE UNIT               | Fugitive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
|          | 3-91 FUGITIVE EMISSIONS                                | 1 48.4170                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |
| RPF001   | CHLOROPRENE UNIT                                       | Fugitive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
| RPG010   | 1700-63 1712 COMMON VENT<br>HEADER                     | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 33   |
| 3323     | 1-93 FUGITIVE EMISSIONS                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
| RPF004   | NEOPRENE UNIT                                          | Fugitive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
| RPF004   | 1-93 FUGITIVE EMISSIONS<br>NEOPRENE UNIT               | Fugitive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
|          | 1-93 FUGITIVE EMISSIONS                                | 1 48.1111                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |
| RPF004   | NEOPRENE UNIT                                          | Fugitive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
| RPF004   | 1-93 FUGITIVE EMISSIONS NEOPRENE UNIT                  | Fugitive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
| M 1 00 1 | 1700-63 1712 COMMON VENT                               | 1 agrave                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3    |
| RPG010   | HEADER                                                 | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 33   |
| RPHC17   | HCL UNI GC XVII                                        | Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3    |
| RPHC17   | HCL UNI GC XVII                                        | Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3    |
| RPG010   | 1700-63 1712 COMMON VENT<br>HEADER                     | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 33   |
| KPG010   | HEADER                                                 | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 33   |
| RPMC17   | CHLOROPRENE UNIT GC XVII<br>1700-63 1712 COMMON VENT   | Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3    |
| RPG010   | HEADER                                                 | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 33   |
|          |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
| RPNC17   | NEOPRENE UNIT GC XVII                                  | Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3    |
| RPNC17   | NEOPRENE UNIT GC XVII                                  | Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3    |
| RP0189   | 1700-70 STRIPPED EMULSION<br>TANK # 11                 | Vent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 38   |
| W 0103   | TANK II II                                             | Vene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 30   |
| RP0086   | 7000-15 HCL RECOVERY UNIT                              | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 120  |
| RP0190   | 1700-71 STRIPPED EMULSION<br>TANK # 12                 | Vent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 38   |
|          |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
| RP0086   | 7000-15 HCL RECOVERY UNIT<br>1700-72 STRIPPED EMULSION | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 120  |
| RP0191   | TANK # 15                                              | Vent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 38   |
| DD0007   | 4 OC MACTE LOADING VENT                                | Charles and the charles are th | 40.5 |
| RP0097   | 1-96 WASTE LOADING VENT                                | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 43.5 |
| RP0067   | 7000-10A FLARE STACK                                   | Stack                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 129  |
|          |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |

|     | 5000 | 5000 | 0 | 0      |
|-----|------|------|---|--------|
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
| 0.1 |      |      | 0 | 0.0534 |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
| 0.1 |      |      | 0 | 0.0534 |
|     | 1000 | 1000 | 0 |        |
|     | 1000 | 1000 | 0 |        |
| 0.1 |      |      | 0 | 0.0534 |
|     | 1000 | 1000 | 0 |        |
| 0.1 |      |      | 0 | 0.0534 |
|     | 1000 | 1000 | 0 |        |
|     | 1000 | 1000 | 0 |        |
| 0.3 |      |      | 0 | 0.1625 |
| 1.5 |      |      | 0 | 79.5   |
| 0.3 |      |      | 0 | 0.1625 |
| 1.5 |      |      | 0 | 79.5   |
| 0.3 |      |      | 0 | 0.1625 |
| 0.2 |      |      | 0 | 0.2    |
| 6.5 |      |      | 0 | 2010.9 |

|      | 80   |  |
|------|------|--|
|      | 80   |  |
|      | 80   |  |
| 6.8  | 41   |  |
|      | 80   |  |
|      | 80   |  |
|      | 80   |  |
|      | 80   |  |
| 6.8  | 41   |  |
|      |      |  |
|      |      |  |
| 6.8  | 41   |  |
|      |      |  |
| 6.8  | 41   |  |
|      |      |  |
|      |      |  |
| 2.3  | 77   |  |
| 45   | 110  |  |
| 2.3  | 77   |  |
| 45   | 110  |  |
| 2.3  | 77   |  |
| 6.1  | 86   |  |
| 60.6 | 1832 |  |
|      |      |  |

| -90.5229  | 30.05534 | 738815.2 | 3327504   |
|-----------|----------|----------|-----------|
| -90.5229  | 30.05534 | 738815.2 | 3327504   |
| -90.5229  | 30.05534 | 738815.2 | 3327504   |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52424 | 30.05876 | 738677.8 | 3327880.4 |
| -90.52424 | 30.05876 | 738677.8 | 3327880.4 |
| -90.52424 | 30.05876 | 738677.8 | 3327880.4 |
| -90.52424 | 30.05876 | 738677.8 | 3327880.4 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52573 | 30.0567  | 738539.1 | 3327648.9 |
| -90.52573 | 30.0567  | 738539.1 | 3327648.9 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52326 | 30.05517 | 738780.9 | 3327484.4 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52422 | 30.05877 | 738679.7 | 3327881.5 |
| -90.52422 | 30.05877 | 738679.7 | 3327881.5 |
| -90.52415 | 30.05906 | 738685.8 | 3327913.8 |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52412 | 30.05904 | 738688.7 | 3327911.7 |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52409 | 30.059   | 738691.7 | 3327907.3 |
| -90.52613 | 30.05587 | 738502.5 | 3327556.1 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |
|    |       |         |

| Glycol ethers (Table   | 00109-86- |          |          |  |
|------------------------|-----------|----------|----------|--|
| 51.1)                  | 4         | 51 lb    | 0.0255   |  |
| •                      | 07647-01- |          |          |  |
| Hydrochloric acid      | 0         | 614 lb   | 0.307    |  |
| ,                      | 00108-88- |          |          |  |
| Toluene                | 3         | 253 lb   | 0.1265   |  |
| rordene                | 00126-99- | 255 16   | 0.1203   |  |
| Chloroprene            | 8         | 1 lb     | 0.0005   |  |
| Chloroprene            | 00075-09- | 110      | 0.0003   |  |
| Dichloromethane        |           | 62 lb    | 0.031    |  |
| Dichioromethane        | 2         | 62 10    | 0.031    |  |
| T                      | 00127-18- | 204.11   | 0.400    |  |
| Tetrachloroethylene    | 4         | 204 lb   | 0.102    |  |
|                        | 00108-88- |          |          |  |
| Toluene                | 3         | 129 lb   | 0.0645   |  |
|                        | 01330-20- |          |          |  |
| Xylene (mixed isomers) | 7         | 1 lb     | 0.0005   |  |
|                        | 00126-99- |          |          |  |
| Chloroprene            | 8         | 1 lb     | 0.0005   |  |
|                        | 07647-01- |          |          |  |
| Hydrochloric acid      | 0         | 101.7 lb | 0.05085  |  |
| •                      | 00108-88- |          |          |  |
| Toluene                | 3         | 101.7 lb | 0.05085  |  |
|                        | 00126-99- |          |          |  |
| Chloroprene            | 8         | 1 lb     | 0.0005   |  |
| omor opreme            | 00108-88- | 110      | 0.000    |  |
| Toluene                | 3         | 1072 lb  | 0.536    |  |
| Toluelle               | 00126-99- | 10/2 15  | 0.530    |  |
| Chloroprene            | 8         | 1 lb     | 0.0005   |  |
| •                      |           | TID      | 0.0003   |  |
| Glycol ethers (Table   | 00109-86- | 475 11   | 0.0075   |  |
| 51.1)                  | 4         | 175 lb   | 0.0875   |  |
|                        | 00108-88- |          |          |  |
| Toluene                | 3         | 1594 lb  | 0.797    |  |
|                        | 00126-99- |          |          |  |
| Chloroprene            | 8         | 1 lb     | 0.0005   |  |
|                        | 07782-50- |          |          |  |
| Chlorine               | 5         | 2520 lb  | 1.26     |  |
|                        | 00126-99- |          |          |  |
| Chloroprene            | 8         | 1 lb     | 0.0005   |  |
|                        | 07647-01- |          |          |  |
| Hydrochloric acid      | 0         | 9812 lb  | 4.906    |  |
|                        | 00126-99- |          |          |  |
| Chloroprene            | 8         | 1 lb     | 0.0005   |  |
| ,                      | 00108-88- |          |          |  |
| Toluene                | 3         | 2 lb     | 0.001    |  |
|                        | 00106-99- | 2.10     | 0.001    |  |
| 1,3-Butadiene          | 0         | 0.01 lb  | 0.000005 |  |
| ajo bataarone          | Ŭ         | 0.01 15  | 0.00000  |  |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (, ,                                    |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON073 |    | Mole Sieve Regeneration Gas                                               |
|----------------------|--------|----|---------------------------------------------------------------------------|
| St. John the Baptist | MON114 |    | ACR Process Vent                                                          |
| St. John the Baptist | NEO192 |    | Stripped Emulsion Tank No. 16 Poly Kettles Manholes / Strainers (1 & 2)   |
| St. John the Baptist | NEO135 | 11 | Common Vent                                                               |
| St. John the Baptist | MON013 | 42 | DCB Storage Tanks Condenser Poly Kettles Manholes / Strainers (3, 4, & 5) |
| St. John the Baptist | NEO136 | 76 | Common Vent                                                               |
| St. John the Baptist | MON018 |    | Isom JVC Effluent Tank                                                    |
| St. John the Baptist | NEO139 | 17 | CD Refining Column Jet                                                    |
| St. John the Baptist | MON019 |    | TEA Storage Tank                                                          |
| St. John the Baptist | NEO140 | 18 | CD Refining Column Jet (Spare)                                            |
| St. John the Baptist | MON020 |    | TEA Burette                                                               |
| St. John the Baptist | NEO142 | 24 | East Wash Belt Dryer                                                      |
| St. John the Baptist | MON022 |    | Catalyst Feed Tank                                                        |
| St. John the Baptist | NEO143 | 25 | West Wash Belt Dryer                                                      |
| St. John the Baptist | MON023 |    | Isom Purge Tank                                                           |
| St. John the Baptist | NEO144 | 26 | East Hot Dryer Exhaust                                                    |
| St. John the Baptist | MON024 |    | Isom Distillation Column                                                  |
| St. John the Baptist | NEO145 | 27 | West Hot Dryer Exhaust                                                    |
| St. John the Baptist | MON021 |    | Catalyst Mix Tank                                                         |
| St. John the Baptist | NEO146 | 28 | No. 1 East Dryer Cooling Compartment                                      |
| St. John the Baptist | NEO147 | 29 | No. 1 West Dryer Cooling Compartment                                      |
| St. John the Baptist | NEO148 | 30 | No. 2 East Dryer Cooling Compartment                                      |
| St. John the Baptist | NEO149 | 31 | No. 2 West Dryer Cooling Compartment                                      |

| EQT00000000073 | Other                         | 3000-V5 | 7000-10A.6 | Active | 30102625 |
|----------------|-------------------------------|---------|------------|--------|----------|
| EQT0000000114  | Other<br>Above ground storage | 3000-V5 | 1110-26    | Active | 30102699 |
| EQT0000000192  | vessel                        | 2249-V7 | 1700-73    | Active | 30102699 |
| EQT0000000135  | Other                         | 2249-V7 | 1700-13    | Active | 30102699 |
| EQT0000000013  | Condenser                     | 3000-V5 | 1110-2A    | Active | 30102625 |
| EQT0000000136  | Other                         | 2249-V7 | 1700-13A   | Active | 30102699 |
| EQT0000000018  | Container                     | 3000-V5 | 1110-3A    | Active | 30102625 |
| EQT0000000139  | Other                         | 2249-V7 | 1700-20    | Active | 30102699 |
| EQT0000000019  | Container                     | 3000-V5 | 1110-3B    | Active | 30102625 |
| EQT0000000140  | Other                         | 2249-V7 | 1700-20A   | Active | 30102699 |
| EQT00000000020 | Container                     | 3000-V5 | 1110-3C    | Active | 30102625 |
| EQT0000000142  | Other                         | 2249-V7 | 1700-25    | Active | 30102699 |
| EQT00000000022 | Container                     | 3000-V5 | 1110-3E    | Active | 30102625 |
| EQT0000000143  | Other                         | 2249-V7 | 1700-26    | Active | 30102699 |
| EQT00000000023 | Container                     | 3000-V5 | 1110-3F    | Active | 30102625 |
| EQT0000000144  | Other                         | 2249-V7 | 1700-27    | Active | 30102699 |
| EQT00000000024 | Distillation unit             | 3000-V5 | 1110-3H    | Active | 30102625 |
| EQT0000000145  | Other                         | 2249-V7 | 1700-28    | Active | 30102699 |
| EQT00000000021 | Mixer                         | 3000-V5 | 1110-3D    | Active | 30102625 |
| EQT0000000146  | Other                         | 2249-V7 | 1700-45    | Active | 30102699 |
| EQT0000000147  | Other                         | 2249-V7 | 1700-46    | Active | 30102699 |
| EQT0000000148  | Other                         | 2249-V7 | 1700-47    | Active | 30102699 |
| EQT0000000149  | Other                         | 2249-V7 | 1700-48    | Active | 30102699 |

| RP0067 | 7000-10A FLARE STACK                                         | Stack | 129  |
|--------|--------------------------------------------------------------|-------|------|
| RP0114 | 1110-26 ACR PROCESS VENT<br>1700-73 STRIPPED EMULSION        | Vent  | 120  |
| RP0192 | TANK # 16                                                    | Vent  | 38   |
| RP0135 | 1700-13 POLYKETTLE MANHOLE<br>1110-2A DCB STORAGE TANK VENTS | Vent  | 58.2 |
| RP0013 | (1031)<br>1700-13A LPK MH/STRAINERS (3,4                     | Vent  | 23.5 |
| RP0136 | & 5)                                                         | Vent  | 59   |
| RP0017 | 1110-3 ISOM REACTOR VENT<br>1700-20 CD REFINING COLUMN       | Stack | 58.4 |
| RP0139 | JETS                                                         | Stack | 63.5 |
| RP0017 | 1110-3 ISOM REACTOR VENT<br>1700-20A CD REFINING COLUMN      | Stack | 58.4 |
| RP0140 | JET SPARE                                                    | Stack | 63.4 |
| RP0017 | 1110-3 ISOM REACTOR VENT                                     | Stack | 58.4 |
| RP0142 | 1700-25 EAST WASH BELT DRYER                                 | Stack | 31   |
| RP0017 | 1110-3 ISOM REACTOR VENT                                     | Stack | 58.4 |
| RP0143 | 1700-26 WEST WASH BELT DRYER                                 | Stack | 31   |
| RP0017 | 1110-3 ISOM REACTOR VENT                                     | Stack | 58.4 |
| RP0144 | 1700-27 EAST HOT DRYER                                       | Stack | 65.5 |
| RP0017 | 1110-3 ISOM REACTOR VENT                                     | Stack | 58.4 |
| RP0145 | 1700-28 WEST HOT DRYER                                       | Stack | 65.5 |
| RP0017 | 1110-3 ISOM REACTOR VENT<br>1700-45 #1 EAST COOLING          | Stack | 58.4 |
| RP0146 | COMPARTMENT<br>1700-46 #1 WEST COOLING                       | Stack | 49.6 |
| RP0147 | COMPARTMENT<br>1700-47 #2 EAST COOLING                       | Stack | 49.6 |
| RP0148 | COMPARTMENT<br>1700-48 #2 WEST COOLING                       | Stack | 49.6 |
| RP0149 | COMPARTMENT                                                  | Stack | 49.6 |

| 6.5  | 0 | 2010.9 |
|------|---|--------|
| 0.5  | 0 | 0.2    |
| 0.3  | 0 | 0.1625 |
| 1.3  | 0 | 115    |
| 0.3  | 0 | 0.1625 |
| 2    | 0 | 141.7  |
| 0.2  | 0 | 0.1288 |
| 0.2  | 0 | 0.1099 |
| 0.2  | 0 | 0.1288 |
| 0.2  | 0 | 0.1099 |
| 0.2  | 0 | 0.1288 |
| 14.1 | 0 | 2841.8 |
| 0.2  | 0 | 0.1288 |
| 14.1 | 0 | 2841.8 |
| 0.2  | 0 | 0.1288 |
| 3    | 0 | 476.7  |
| 0.2  | 0 | 0.1288 |
| 3    | 0 | 476.7  |
| 0.2  | 0 | 0.1288 |
| 2.7  | 0 | 344.2  |
| 2.7  | 0 | 344.2  |
| 2.7  | 0 | 344.2  |
| 2.7  | 0 | 344.2  |
|      |   |        |

| 60.6 | 1832 |
|------|------|
| 1    | 84   |
| 2.3  | 77   |
| 82.4 | 77   |
| 2.3  | 86   |
| 45.1 | 77   |
| 4.1  | 86   |
| 3.5  | 65   |
| 4.1  | 86   |
| 3.5  | 65   |
| 4.1  | 86   |
| 18.2 | 104  |
| 4.1  | 86   |
| 18.2 | 104  |
| 4.1  | 86   |
| 67.4 | 250  |
| 4.1  | 86   |
| 67.4 | 250  |
| 4.1  | 86   |
| 61.6 | 122  |
| 61.6 | 122  |
| 61.6 | 122  |
| 61.6 | 122  |

| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
|-----------|----------|----------|-----------|
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52408 | 30.05897 | 738692.7 | 3327904   |
| -90.52452 | 30.05898 | 738650.3 | 3327904.2 |
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52453 | 30.05903 | 738649.2 | 3327909.7 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52437 | 30.05821 | 738666.6 | 3327819.1 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52432 | 30.05821 | 738671.4 | 3327819.2 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52458 | 30.05944 | 738643.4 | 3327955.1 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52467 | 30.05941 | 738634.8 | 3327951.5 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52459 | 30.05943 | 738642.4 | 3327953.9 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52464 | 30.05942 | 738637.6 | 3327952.7 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52465 | 30.05964 | 738636.1 | 3327977.1 |
| -90.52469 | 30.05963 | 738632.3 | 3327975.9 |
| -90.52481 | 30.05959 | 738620.8 | 3327971.2 |
| -90.52476 | 30.05961 | 738625.6 | 3327973.5 |

| 50 06 | Routine                                                                                                                             |
|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| 50 06 | Routine                                                                                                                             |
|       | 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 50 06 |

|                   | 00106-99-      |         |          |  |
|-------------------|----------------|---------|----------|--|
| 1,3-Butadiene     | 0<br>07647-01- | 0.01 lb | 0.000005 |  |
| Hydrochloric acid | 0 00126-99-    | 5 lb    | 0.0025   |  |
| Chloroprene       | 8              | 1 lb    | 0.0005   |  |
| Toluene           | 00108-88-      | 887 lb  | 0.4435   |  |
| Chloroprene       | 00126-99-<br>8 | 1 lb    | 0.0005   |  |
| Toluene           | 00108-88-<br>3 | 1092 lb | 0.546    |  |
| Chloroprene       | 00126-99-<br>8 | 1 lb    | 0.0005   |  |
| Toluene           | 00108-88-<br>3 | 3 lb    | 0.0015   |  |
| Chloroprene       | 00126-99-<br>8 | 1 lb    | 0.0005   |  |
| Toluene           | 00108-88-<br>3 | 3 lb    | 0.0015   |  |
| Chloroprene       | 00126-99-<br>8 | 1 lb    | 0.0005   |  |
| Toluene           | 00108-88-<br>3 | 769 lb  | 0.3845   |  |
| Chloroprene       | 00126-99-<br>8 | 1 lb    | 0.0005   |  |
| Toluene           | 00108-88-<br>3 | 769 lb  | 0.3845   |  |
| Chloroprene       | 00126-99-<br>8 | 1 lb    | 0.0005   |  |
| Toluene           | 00108-88-<br>3 | 3891 lb | 1.9455   |  |
|                   | 00126-99-      |         |          |  |
| Chloroprene       | 8<br>00108-88- | 1 lb    | 0.0005   |  |
| Toluene           | 3<br>00126-99- | 3891 lb | 1.9455   |  |
| Chloroprene       | 8<br>00126-99- | 1 lb    | 0.0005   |  |
| Chloroprene       | 8<br>00126-99- | 1 lb    | 0.0005   |  |
| Chloroprene       | 8<br>00126-99- | 1 lb    | 0.0005   |  |
| Chloroprene       | 8<br>00126-99- | 1 lb    | 0.0005   |  |
| Chloroprene       | 8              | 1 lb    | 0.0005   |  |

| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
|---------------------------------------------------------------|-------------------------|--------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | ·            |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | •            | .,                                      |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | ,            | (,                                      |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | <b>,</b>     | (,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | ,            | (100.000.00.)                           |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| F I DuPont de Nemours &                                       | E I DuPont de Nemours & |              | (10000000000000000000000000000000000000 |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | ,            | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | 300 HWy 44   | (portion or)                            |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | 300 HW y 44  | (portion or)                            |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | 300 HWy 44   | (portion or)                            |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| 2014 38800 CO - FOILCHAITH SILE                               | COME                    | 360 HWY 44   | (portion or)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & |              |                                         |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (nortion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | 360 HWY 44   | (portion of)                            |
|                                                               | Co Inc                  | EQC Llyer AA | (montion of)                            |
| 2014 38806 Co - Pontchartrain Site<br>E I DuPont de Nemours & | E I DuPont de Nemours & | 586 Hwy 44   | (portion of)                            |
|                                                               |                         | EOC 11 11    | (nortion of)                            |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |
| E I DuPont de Nemours &                                       | E I DuPont de Nemours & | EQC 11 44    | /no-ti^                                 |
| 2014 38806 Co - Pontchartrain Site                            | Co Inc                  | 586 Hwy 44   | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | NEO167 | 10 | No. 6 Emulsion Storage Tank Manhole                                                           |
|----------------------|--------|----|-----------------------------------------------------------------------------------------------|
| St. John the Baptist | MON025 |    | Isom Reactors                                                                                 |
| St. John the Baptist | NEO185 | 91 | Poly Building Wall Fans                                                                       |
| St. John the Baptist | NEO222 |    | Large Poly Kettle Vent No. 1                                                                  |
| St. John the Baptist | NEO230 |    | No. 10 Emulsion Storage Tank Manway                                                           |
| St. John the Baptist | NEO223 |    | Large Poly Kettle Vent No. 2                                                                  |
| St. John the Baptist | NEO231 |    | No. 13 Emulsion Storage Tank Manway                                                           |
| St. John the Baptist | NEO224 |    | Large Poly Kettle Vent No. 3                                                                  |
| St. John the Baptist | NEO232 |    | No. 14 Emulsion Storage Tank Manway                                                           |
| St. John the Baptist | NEO225 |    | Large Poly Kettle Vent No. 4                                                                  |
| St. John the Baptist | NEOG10 | 88 | Vent Header System                                                                            |
| St. John the Baptist | NEO226 |    | Large Poly Kettle Vent No. 5                                                                  |
| St. John the Baptist | NEOR13 |    | Stabilizer & Catalyst Tanks Manholes Vent                                                     |
| St. John the Baptist | NEOR14 |    | Strippers Condenser Vent                                                                      |
| St. John the Baptist | NEO202 | 36 | Diversion Tank (Waste Water Tank)                                                             |
| St. John the Baptist | NEOR14 |    | Strippers Condenser Vent                                                                      |
| St. John the Baptist | HCL088 |    | No. 1 HCl Unit Feed Tank                                                                      |
| St. John the Baptist | NEOR15 |    | Poly Kettles Vent Condenser                                                                   |
| St. John the Baptist | HCL089 |    | No. 2 HCl Unit Feed Tank                                                                      |
| St. John the Baptist | NEOR16 | 81 | No. 6, 7, 8, 10, 13, & 14 Unstripped Storage<br>Tanks Depressure Vent (Surge Control Vessels) |
| St. John the Baptist | NEOR18 |    | ACR Refining Vent                                                                             |
| St. John the Baptist | NEOR19 |    | ACR Drumming Vent                                                                             |
| St. John the Baptist | NEOR19 |    | ACR Drumming Vent                                                                             |

| EQT0000000167  | Other                         | 2249-V7  | 1700-5A    | Active | 30102699 |
|----------------|-------------------------------|----------|------------|--------|----------|
| EQT0000000025  | Reactor vessel                | 3000-V5  | 1110-31    | Active | 30102625 |
| EQT0000000185  | Other                         | 2249-V7  | 1700-66    | Active | 30102699 |
| EQT00000000222 | Reactor vessel                | 2249-V7  | 1700-3A    | Active | 30102699 |
| EQT00000000230 | Other                         | 2249-V7  | 1700-87    | Active | 30102699 |
| EQT00000000223 | Reactor vessel                | 2249-V7  | 1700-3B    | Active | 30102699 |
| EQT00000000231 | Other                         | 2249-V7  | 1700-88    | Active | 30102699 |
| EQT00000000224 | Reactor vessel                | 2249-V7  | 1700-3C    | Active | 30102699 |
| EQT00000000232 | Other                         | 2249-V7  | 1700-89    | Active | 30102699 |
| EQT00000000225 | Reactor vessel                | 2249-V7  | 1700-3D    | Active | 30102699 |
| Not Listed     | Other                         | 2249-V7  | 1700-63    | Active | 30102699 |
| EQT00000000226 | Reactor vessel                | 2249-V7  | 1700-3E    | Active | 30102699 |
| RLP0000000013  | Other                         | 2249-V7  | 1700-14B.3 | Active | 30102699 |
| RLP0000000014  | Other<br>Wastewater Treatment | 2249-V7  | 1700-2     | Active | 30102699 |
| EQT00000000202 | System                        | 2249-V7  | 3-95       | Active | 30102699 |
| RLP0000000014  | Other<br>Above ground storage | 2249-V7  | 1700-2     | Active | 30102699 |
| EQT00000000088 | vessel                        | 206-V2   | 7000-17.1  | Active | 30102699 |
| RLP0000000015  | Other<br>Above ground storage | 2249-V7  | 1700-3     | Active | 30102699 |
| EQT00000000089 | vessel                        | 206-V2   | 7000-17.2  | Active | 30102699 |
| DI DOGGOGGGGGG | O.I.                          | 2240.1/7 | 4700 56    | A      | 20102600 |
| RLP00000000016 | Other                         | 2249-V7  | 1700-56    | Active | 30102699 |
| RLP0000000018  | Other                         | 2249-V7  | 1700-81    | Active | 30102699 |
| RLP00000000019 | Other                         | 2249-V7  | 1700-83    | Active | 30102699 |
| RLP00000000019 | Other                         | 2249-V7  | 1700-83    | Active | 30102699 |

| DD0167   | 1700-5A NO. 6 EMUL STORAGE         | Vant   | F2.0 |
|----------|------------------------------------|--------|------|
| RP0167   | TANK MANHOLE                       | Vent   | 53.8 |
| RP0017   | 1110-3 ISOM REACTOR VENT           | Stack  | 58.4 |
| RP0185   | 1700-66 BUILDING EXHAUST FAN       | Area   | 3    |
| RPN015   | 1700-3 POLY KETTLES COMMON<br>VENT | Stack  | 62.4 |
| KENOTO   | No. 10 Emulsion Storage Tank       | Stack  | 02.4 |
| RPN230   | Manway                             | Vent   | 55   |
|          | 1700-3 POLY KETTLES COMMON         |        |      |
| RPN015   | VENT                               | Stack  | 62.4 |
|          | No. 13 Emulsion Storage Tank       |        |      |
| RPN231   | Manway                             | Vent   | 55   |
|          | 1700-3 POLY KETTLES COMMON         |        |      |
| RPN015   | VENT                               | Stack  | 62.4 |
|          | No. 14 Emulsion Storage Tank       |        |      |
| RPN232   | Manway                             | Vent   | 55   |
| DDNIG45  | 1700-3 POLY KETTLES COMMON         | 0      | 60.4 |
| RPN015   | VENT                               | Stack  | 62.4 |
| RPG010   | 1700-63 1712 COMMON VENT<br>HEADER | Stack  | 33   |
| KPGUIU   | 1700-3 POLY KETTLES COMMON         | Stack  | 33   |
| RPN015   | VENT                               | Stack  | 62.4 |
| 1(114013 | VEIVI                              | Juan   | 02.4 |
| RPG006   | 1700-14B SOLUITON MAKE UP          | Stack  | 57   |
| RPN014   | 1700-2 STRIPPERS COMMON VENT       | Stack  | 62.4 |
| RP0202   | 3-95 DIVERSION TANK                | Area   | 3    |
|          |                                    |        |      |
| RPN014   | 1700-2 STRIPPERS COMMON VENT       | Stack  | 62.4 |
| RP0087   | 7000-17 HCL FEED TANKS             | Vent   | 10   |
| III 0007 | 1700-3 POLY KETTLES COMMON         | V 0110 | 10   |
| RPN015   | VENT                               | Stack  | 62.4 |
|          |                                    |        |      |
| RP0087   | 7000-17 HCL FEED TANKS             | Vent   | 10   |
|          | 1700-56 UNSTRIPPED TANKS           |        |      |
| RPN016   | DEPRESS. VENT                      | Stack  | 55   |
| M NOTO   | DEF RESS. VEIVI                    | Stuck  | 33   |
| RPN018   | 1700-81 - ACR Refining Vent        | Vent   | 70.2 |
|          | 3                                  |        | _    |
| RPN019   | 1700-83 - ACR Drumming Vent        | Vent   | 15   |
|          |                                    |        |      |
| RPN019   | 1700-83 - ACR Drumming Vent        | Vent   | 15   |

| 1.3  |     |     | 0 | 123.3  |
|------|-----|-----|---|--------|
| 0.2  |     |     | 0 | 0.1288 |
|      | 500 | 500 | 0 | 7939.4 |
| 0.3  |     |     | 0 | 0.3    |
| 0.17 |     |     | 0 | 1.4    |
| 0.3  |     |     | 0 | 0.3    |
| 0.17 |     |     | 0 | 1.4    |
| 0.3  |     |     | 0 | 0.3    |
| 0.17 |     |     | 0 | 1.4    |
| 0.3  |     |     | 0 | 0.3    |
| 0.1  |     |     | 0 | 0.0534 |
| 0.3  |     |     | 0 | 0.3    |
| 1.5  |     |     | 0 | 185    |
| 0.3  |     |     | 0 | 0.1    |
|      | 60  | 60  | 0 | 0      |
| 0.3  |     |     | 0 | 0.1    |
| 0.2  |     |     | 0 | 0.1445 |
| 0.3  |     |     | 0 | 0.3    |
| 0.2  |     |     | 0 | 0.1445 |
| 0.2  |     |     | 0 | 18.8   |
| 0.2  |     |     | 0 | 0.1625 |
| 0.3  |     |     | 0 | 0.1625 |
|      |     |     |   |        |
| 1    |     |     | 0 | 2      |

| 88.3  | 77 |
|-------|----|
| 4.1   | 86 |
|       | 77 |
| 4.2   | 34 |
| 60    | 77 |
| 4.2   | 34 |
| 60    | 77 |
| 4.2   | 34 |
| 60    | 77 |
| 4.2   | 34 |
| 6.8   | 41 |
| 4.2   | 34 |
| 104.7 | 77 |
| 1.4   | 30 |
|       | 77 |
| 1.4   | 30 |
| 4.6   | 86 |
| 4.2   | 34 |
| 4.6   | 86 |
|       |    |
| 600   | 77 |
| 2.3   | 82 |
| 2.6   | 75 |
| 2.6   | 75 |

| -90.52434 | 30.05897 | 738667.7 | 3327903.5 |
|-----------|----------|----------|-----------|
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52407 | 30.05902 | 738693.6 | 3327909.6 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52427 | 30.05902 | 738674.3 | 3327909.1 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52428 | 30.05901 | 738673.3 | 3327908   |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52426 | 30.05902 | 738675.2 | 3327909.2 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52443 | 30.05886 | 738659.2 | 3327891.1 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52562 | 30.06033 | 738541   | 3328051.6 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52553 | 30.05669 | 738558.4 | 3327648.2 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52553 | 30.05669 | 738558.4 | 3327648.2 |
| -90.52429 | 30.05901 | 738672.4 | 3327908   |
|           |          |          |           |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52462 | 30.05787 | 738643.3 | 3327780.9 |
| -90.52462 | 30.05787 | 738643.3 | 3327780.9 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |
|    |       |         |

|                     | 00108-88-      |         |     |          |  |
|---------------------|----------------|---------|-----|----------|--|
| Toluene             | 3              | 262 I   | lb  | 0.131    |  |
|                     | 00126-99-      |         |     |          |  |
| Chloroprene         | 8              | 1       | lb  | 0.0005   |  |
|                     | 00108-88-      |         |     |          |  |
| Toluene             | 3              | 10385 I | lb  | 5.1925   |  |
|                     | 00126-99-      | 4.1     |     | 0.000    |  |
| Chloroprene         | 8              | 1       | lb  | 0.0005   |  |
| Talmana             | 00108-88-      | 201.1   | II  | 0.1205   |  |
| Toluene             | 3<br>00126-99- | 261 l   | ID  | 0.1305   |  |
| Chloropropo         | 8              | 1       | lh  | 0.0005   |  |
| Chloroprene         | o<br>00108-88- | 11      | ID  | 0.0005   |  |
| Toluene             | 3              | 56 I    | lh  | 0.028    |  |
| roidene             | 00126-99-      | 50 1    | ID  | 0.028    |  |
| Chloroprene         | 8              | 1       | lh  | 0.0005   |  |
| cinoropiche         | 00108-88-      | 1.      | 12  | 0.0003   |  |
| Toluene             | 3              | 56 I    | lh  | 0.028    |  |
| 10140110            | 00126-99-      |         |     | 0.020    |  |
| Chloroprene         | 8              | 1       | lb  | 0.0005   |  |
| ,                   | 00108-88-      |         |     |          |  |
| Toluene             | 3              | 7 1     | lb  | 0.0035   |  |
|                     | 00126-99-      |         |     |          |  |
| Chloroprene         | 8              | 1       | lb  | 0.0005   |  |
|                     | 00108-88-      |         |     |          |  |
| Toluene             | 3              | 240 I   | lb  | 0.12     |  |
|                     | 07664-41-      |         |     |          |  |
| Ammonia             | 7              | 7651 l  | lb  | 3.8255   |  |
|                     | 00126-99-      |         |     |          |  |
| Chloroprene         | 8              | 0.22    | lb  | 0.00011  |  |
|                     | 00108-88-      |         |     |          |  |
| Toluene             | 3              | 17 I    | lb  | 0.0085   |  |
|                     | 00126-99-      |         |     |          |  |
| Chloroprene         | 8              | 0.01    | lb  | 0.000005 |  |
|                     | 00108-88-      |         |     |          |  |
| Toluene             | 3              | 319 I   | lb  | 0.1595   |  |
|                     | 00126-99-      | 0.04    |     | 0.000005 |  |
| Chloroprene         | 8              | 0.01    | ID  | 0.000005 |  |
|                     | 00108-88-      |         |     |          |  |
| Toluene             | 3              | 596 I   | lh  | 0.298    |  |
| roluene             | 07647-01-      | 390 1   | ID  | 0.238    |  |
| Hydrochloric acid   | 07047-01-      | 1400 I  | lh  | 0.7      |  |
| riyarocinoric acia  | 00075-09-      | 1400 1  | 110 | 0.7      |  |
| Dichloromethane     | 2              | 17 I    | lb  | 0.0085   |  |
|                     | 00127-18-      | Δ, ,    |     | 5.5005   |  |
| Tetrachloroethylene | 4              | 2 1     | lb  | 0.001    |  |
|                     |                |         |     |          |  |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (, ,                                    |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | NEOR19 |    | ACR Drumming Vent            |
|----------------------|--------|----|------------------------------|
| St. John the Baptist | MON017 | 44 | Isom Reactor Vent System     |
| St. John the Baptist | HCL091 |    | No. 1 Waste Organic Tank     |
| St. John the Baptist | MON017 | 44 | Isom Reactor Vent System     |
| St. John the Baptist | HCL092 |    | No. 2 Waste Organic Tank     |
| St. John the Baptist | MON109 |    | ACR Chlorinator              |
| St. John the Baptist | MON109 |    | ACR Chlorinator              |
| St. John the Baptist | HCL093 |    | No. 3 Waste Organic Tank     |
| St. John the Baptist | NEO222 |    | Large Poly Kettle Vent No. 1 |
| St. John the Baptist | HCL094 |    | No. 4 Waste Organic Tank     |
| St. John the Baptist | NEO223 |    | Large Poly Kettle Vent No. 2 |
| St. John the Baptist | HCL095 |    | No. 5 Waste Organic Tank     |
| St. John the Baptist | NEO224 |    | Large Poly Kettle Vent No. 3 |
| St. John the Baptist | HCL096 |    | Decant Tank                  |
| St. John the Baptist | NEO225 |    | Large Poly Kettle Vent No. 4 |
| St. John the Baptist | MON007 |    | JVC Effluent Tank            |
| St. John the Baptist | NEO226 |    | Large Poly Kettle Vent No. 5 |
| St. John the Baptist | HCL082 | 60 | HCl Product Tanks' Scrubber  |
| St. John the Baptist | MON008 |    | Pentane Column               |
| St. John the Baptist | HCL087 | 63 | HCl Feed Tanks' Scrubber     |
| St. John the Baptist | MON006 | 41 | Refining Jets Vent System    |
| St. John the Baptist | MON006 | 41 | Refining Jets Vent System    |
| St. John the Baptist | MON009 |    | Heads Column                 |
|                      |        |    |                              |

| RLP00000000019 | Other                                  | 2249-V7 | 1700-83  | Active | 30102699 |
|----------------|----------------------------------------|---------|----------|--------|----------|
| EQT0000000017  | Reactor vessel<br>Above ground storage | 3000-V5 | 1110-3   | Active | 30102625 |
| EQT00000000091 | vessel                                 | 206-V2  | 2-74.1   | Active | 30102699 |
| EQT0000000017  | Reactor vessel                         | 3000-V5 | 1110-3   | Active | 30102625 |
| EQT00000000092 | Above ground storage vessel            | 206-V2  | 2-74.2   | Active | 30102699 |
| EQT0000000109  | Reactor vessel                         | 3000-V5 | 1110-26H | Active | 30102699 |
| EQT0000000109  | Reactor vessel<br>Above ground storage | 3000-V5 | 1110-26H | Active | 30102699 |
| EQT00000000093 | vessel                                 | 206-V2  | 2-74.3   | Active | 30102699 |
| EQT00000000222 | Reactor vessel<br>Above ground storage | 2249-V7 | 1700-3A  | Active | 30102699 |
| EQT00000000094 | vessel                                 | 206-V2  | 2-74.4   | Active | 30102699 |
| EQT00000000223 | Reactor vessel<br>Above ground storage | 2249-V7 | 1700-3B  | Active | 30102699 |
| EQT00000000095 | vessel                                 | 206-V2  | 2-74.5   | Active | 30102699 |
| EQT00000000224 | Reactor vessel                         | 2249-V7 | 1700-3C  | Active | 30102699 |
| EQT00000000096 | Container                              | 206-V2  | 2-74.6   | Active | 30102699 |
| EQT00000000225 | Reactor vessel                         | 2249-V7 | 1700-3D  | Active | 30102699 |
| EQT00000000007 | Container                              | 3000-V5 | 1110-2.1 | Active | 30102625 |
| EQT00000000226 | Reactor vessel                         | 2249-V7 | 1700-3E  | Active | 30102699 |
| EQT00000000082 | Scrubber                               | 206-V2  | 1180-21  | Active | 30102699 |
| EQT00000000008 | Distillation unit                      | 3000-V5 | 1110-2.2 | Active | 30102625 |
| EQT00000000087 | Scrubber                               | 206-V2  | 7000-17  | Active | 30102699 |
| EQT00000000006 | Scrubber                               | 3000-V5 | 1110-2   | Active | 30102625 |
| EQT00000000006 | Scrubber                               | 3000-V5 | 1110-2   | Active | 30102625 |
| EQT00000000009 | Distillation unit                      | 3000-V5 | 1110-2.3 | Active | 30102625 |

| RPN019 | 1700-83 - ACR Drumming Vent                            | Vent  | 15   |
|--------|--------------------------------------------------------|-------|------|
| RP0017 | 1110-3 ISOM REACTOR VENT                               | Stack | 58.4 |
| RP0090 | 2-74 WASTE STORAGE TANKS                               | Vent  | 43.5 |
| RP0017 | 1110-3 ISOM REACTOR VENT                               | Stack | 58.4 |
| RP0090 | 2-74 WASTE STORAGE TANKS                               | Vent  | 43.5 |
| RP0114 | 1110-26 ACR PROCESS VENT                               | Vent  | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT                               | Vent  | 120  |
| RP0090 | 2-74 WASTE STORAGE TANKS<br>1700-3 POLY KETTLES COMMON | Vent  | 43.5 |
| RPN015 | VENT                                                   | Stack | 62.4 |
| RP0090 | 2-74 WASTE STORAGE TANKS<br>1700-3 POLY KETTLES COMMON | Vent  | 43.5 |
| RPN015 | VENT                                                   | Stack | 62.4 |
| RP0090 | 2-74 WASTE STORAGE TANKS<br>1700-3 POLY KETTLES COMMON | Vent  | 43.5 |
| RPN015 | VENT                                                   | Stack | 62.4 |
| RP0090 | 2-74 WASTE STORAGE TANKS<br>1700-3 POLY KETTLES COMMON | Vent  | 43.5 |
| RPN015 | VENT                                                   | Stack | 62.4 |
| RP0006 | 1110-2 JET VENT SCRUBBER<br>1700-3 POLY KETTLES COMMON | Stack | 98   |
| RPN015 | VENT                                                   | Stack | 62.4 |
| RP0082 | 1180-21 HCL STORAGE                                    | Vent  | 25   |
| RP0006 | 1110-2 JET VENT SCRUBBER                               | Stack | 98   |
| RP0087 | 7000-17 HCL FEED TANKS                                 | Vent  | 10   |
| RP0006 | 1110-2 JET VENT SCRUBBER                               | Stack | 98   |
| RP0006 | 1110-2 JET VENT SCRUBBER                               | Stack | 98   |
| RP0006 | 1110-2 JET VENT SCRUBBER                               | Stack | 98   |

| 1   | 0 | 2      |
|-----|---|--------|
| 0.2 | 0 | 0.1288 |
| 0.2 | 0 | 0.2    |
| 0.2 | 0 | 0.1288 |
| 0.2 | 0 | 0.2    |
| 0.5 | 0 | 0.2    |
| 0.5 | 0 | 0.2    |
| 0.2 | 0 | 0.2    |
| 0.3 | 0 | 0.3    |
| 0.2 | 0 | 0.2    |
| 0.3 | 0 | 0.3    |
| 0.2 | 0 | 0.2    |
| 0.3 | 0 | 0.3    |
| 0.2 | 0 | 0.2    |
| 0.3 | 0 | 0.3    |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.3    |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.3463 |
| 0.2 | 0 | 0.1445 |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.3463 |
|     |   |        |

| 2.6 | 75 |
|-----|----|
| 4.1 | 86 |
| 6.1 | 43 |
| 4.1 | 86 |
| 6.1 | 43 |
| 1   | 84 |
| 1   | 84 |
| 6.1 | 43 |
| 4.2 | 34 |
| 6.1 | 43 |
| 4.2 | 34 |
| 6.1 | 43 |
| 4.2 | 34 |
| 6.1 | 43 |
| 4.2 | 34 |
| 4.9 | 75 |
| 4.2 | 34 |
| 2.3 | 86 |
| 4.9 | 75 |
| 4.6 | 86 |
| 4.9 | 75 |
| 4.9 | 75 |
| 4.9 | 75 |

| -90.52462 | 30.05787 | 738643.3 | 3327780.9 |
|-----------|----------|----------|-----------|
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52144 | 30.05708 | 738951.9 | 3327700   |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52553 | 30.05669 | 738558.4 | 3327648.2 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

|                             | 01330-20-      |          |           |
|-----------------------------|----------------|----------|-----------|
| Xylene (mixed isomers)      | 7              | 0.001 lb | 0.0000005 |
|                             | 07647-01-      |          |           |
| Hydrochloric acid           | 0              | 14 lb    | 0.007     |
|                             | 00126-99-      |          |           |
| Chloroprene                 | 8              | 0.01 lb  | 0.000005  |
|                             | 00108-88-      |          |           |
| Toluene                     | 3              | 124 lb   | 0.062     |
|                             | 00126-99-      |          | 0.00000   |
| Chloroprene                 | 8              | 0.01 lb  | 0.000005  |
| Chillian atau               | 07782-50-      | E 11.    | 0.0035    |
| Chlorine                    | 5              | 5 lb     | 0.0025    |
| Ula alma ala la min a ni al | 07647-01-      | ГШ       | 0.0035    |
| Hydrochloric acid           | 0              | 5 lb     | 0.0025    |
| Chloropropo                 | 00126-99-<br>8 | 0.01 lb  | 0.00005   |
| Chloroprene                 | 00108-88-      | 0.01 10  | 0.000003  |
| Toluene                     | 3              | 0.01 lb  | 0.000005  |
| roidene                     | 00126-99-      | 0.01 10  | 0.000003  |
| Chloroprene                 | 8              | 0.01 lb  | 0.000005  |
| chloroprene                 | 00108-88-      | 0.01 15  | 0.000003  |
| Toluene                     | 3              | 0.01 lb  | 0.000005  |
| rordono                     | 00126-99-      | 0.01 10  | 0.00000   |
| Chloroprene                 | 8              | 0.01 lb  | 0.000005  |
|                             | 00108-88-      |          |           |
| Toluene                     | 3              | 0.01 lb  | 0.00005   |
|                             | 00126-99-      |          |           |
| Chloroprene                 | 8              | 0.01 lb  | 0.00005   |
| ·                           | 00108-88-      |          |           |
| Toluene                     | 3              | 0.01 lb  | 0.00005   |
|                             | 00126-99-      |          |           |
| Chloroprene                 | 8              | 0.01 lb  | 0.00005   |
|                             | 00108-88-      |          |           |
| Toluene                     | 3              | 0.01 lb  | 0.000005  |
|                             | 07647-01-      |          |           |
| Hydrochloric acid           | 0              | 88 lb    | 0.044     |
|                             | 00126-99-      |          |           |
| Chloroprene                 | 8              | 0.01 lb  | 0.000005  |
|                             | 00108-88-      |          |           |
| Toluene                     | 3              | 438 lb   | 0.219     |
|                             | 07647-01-      |          |           |
| Hydrochloric acid           | 0              | 296 lb   | 0.148     |
| 4.0.0 !!                    | 00106-99-      |          |           |
| 1,3-Butadiene               | 0              | 1855 lb  | 0.9275    |
|                             | 00126-99-      |          | 0.0000=   |
| Chloroprene                 | 8              | 0.01 lb  | 0.000005  |
|                             |                |          |           |

| El DuPont de Nemours & El DuPont de Nemours & Co Inc 586 Hwy 44 (portion El DuPont de Nemours & El DuPont de Nemou |
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| 2014 38806 Co - Pontchartrain Site El DuPont de Nemours & El DuPont  |
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| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| St. John the Baptist | NEO219 |    | Stripper No. 1                    |
|----------------------|--------|----|-----------------------------------|
| St. John the Baptist | MON010 |    | Topper Column                     |
| St. John the Baptist | NEO219 |    | Stripper No. 1                    |
| St. John the Baptist | NEO220 |    | Stripper No. 2                    |
| St. John the Baptist | MON011 |    | Refiner Column                    |
| St. John the Baptist | NEO220 |    | Stripper No. 2                    |
| St. John the Baptist | NEO221 |    | Stripper No. 3                    |
| St. John the Baptist | MON012 |    | Recovery Column                   |
| St. John the Baptist | NEO221 |    | Stripper No. 3                    |
| St. John the Baptist | NEO219 |    | Stripper No. 1                    |
| St. John the Baptist | NEO202 | 36 | Diversion Tank (Waste Water Tank) |
| St. John the Baptist | NEO220 |    | Stripper No. 2                    |
| St. John the Baptist | NEO203 | 37 | Surge Tank (Waste Water Tank)     |
| St. John the Baptist | NEO221 |    | Stripper No. 3                    |
| St. John the Baptist | NEO204 | 38 | Aeration Tank (Waste Water Tank)  |
| St. John the Baptist | HCL088 |    | No. 1 HCl Unit Feed Tank          |
| St. John the Baptist | HCL089 |    | No. 2 HCl Unit Feed Tank          |
| St. John the Baptist | HCL091 |    | No. 1 Waste Organic Tank          |
| St. John the Baptist | HCL092 |    | No. 2 Waste Organic Tank          |
| St. John the Baptist | HCL093 |    | No. 3 Waste Organic Tank          |
| St. John the Baptist | HCL094 |    | No. 4 Waste Organic Tank          |
| St. John the Baptist | HCL095 |    | No. 5 Waste Organic Tank          |
| St. John the Baptist | MON003 | 40 | Inhibitor Make-up and Feed Tanks  |

| EQT00000000219 | Steam stripper                         | 2249-V7 | 1700-2A   | Active | 30102699 |
|----------------|----------------------------------------|---------|-----------|--------|----------|
| EQT0000000010  | Distillation unit                      | 3000-V5 | 1110-2.4  | Active | 30102625 |
| EQT00000000219 | Steam stripper                         | 2249-V7 | 1700-2A   | Active | 30102699 |
| EQT00000000220 | Steam stripper                         | 2249-V7 | 1700-2B   | Active | 30102699 |
| EQT0000000011  | Distillation unit                      | 3000-V5 | 1110-2.5  | Active | 30102625 |
| EQT00000000220 | Steam stripper                         | 2249-V7 | 1700-2B   | Active | 30102699 |
| EQT00000000221 | Steam stripper                         | 2249-V7 | 1700-2C   | Active | 30102699 |
| EQT00000000012 | Distillation unit                      | 3000-V5 | 1110-2.6  | Active | 30102625 |
| EQT00000000221 | Steam stripper                         | 2249-V7 | 1700-2C   | Active | 30102699 |
| EQT00000000219 | Steam stripper<br>Wastewater Treatment | 2249-V7 | 1700-2A   | Active | 30102699 |
| EQT00000000202 | System                                 | 2249-V7 | 3-95      | Active | 30102699 |
| EQT00000000220 | Steam stripper<br>Wastewater Treatment | 2249-V7 | 1700-2B   | Active | 30102699 |
| EQT00000000203 | System                                 | 2249-V7 | 4-95      | Active | 30102699 |
| EQT00000000221 | Steam stripper<br>Wastewater Treatment | 2249-V7 | 1700-2C   | Active | 30102699 |
| EQT00000000204 | System Above ground storage            | 2249-V7 | 5-95      | Active | 30102699 |
| EQT00000000088 | vessel Above ground storage            | 206-V2  | 7000-17.1 | Active | 30102699 |
| EQT00000000089 | vessel Above ground storage            | 206-V2  | 7000-17.2 | Active | 30102699 |
| EQT00000000091 | vessel Above ground storage            | 206-V2  | 2-74.1    | Active | 30102699 |
| EQT00000000092 | vessel Above ground storage            | 206-V2  | 2-74.2    | Active | 30102699 |
| EQT00000000093 | vessel Above ground storage            | 206-V2  | 2-74.3    | Active | 30102699 |
| EQT00000000094 | vessel Above ground storage            | 206-V2  | 2-74.4    | Active | 30102699 |
| EQT00000000095 | vessel Above ground storage            | 206-V2  | 2-74.5    | Active | 30102699 |
| EQT00000000003 | vessel                                 | 3000-V5 | 1110-1B   | Active | 30102625 |

| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
|--------|--------------------------------|-------|------|
| RP0006 | 1110-2 JET VENT SCRUBBER       | Stack | 98   |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RP0006 | 1110-2 JET VENT SCRUBBER       | Stack | 98   |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RP0006 | 1110-2 JET VENT SCRUBBER       | Stack | 98   |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RP0202 | 3-95 DIVERSION TANK            | Area  | 3    |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RP0203 | 4-95 NO. 1 AERATION TANK       | Area  | 3    |
| RPN014 | 1700-2 STRIPPERS COMMON VENT   | Stack | 62.4 |
| RP0204 | 5-95 NO. 2 AERATION TANK       | Area  | 3    |
| RP0087 | 7000-17 HCL FEED TANKS         | Vent  | 10   |
| RP0087 | 7000-17 HCL FEED TANKS         | Vent  | 10   |
| RP0090 | 2-74 WASTE STORAGE TANKS       | Vent  | 43.5 |
| RP0090 | 2-74 WASTE STORAGE TANKS       | Vent  | 43.5 |
| RP0090 | 2-74 WASTE STORAGE TANKS       | Vent  | 43.5 |
| RP0090 | 2-74 WASTE STORAGE TANKS       | Vent  | 43.5 |
| RP0090 | 2-74 WASTE STORAGE TANKS       | Vent  | 43.5 |
| RP0003 | 1110-1B INHIBITOR MAKE UP TANK | Vent  | 65.6 |

| 0.3 |    |    | 0 | 0.1    |
|-----|----|----|---|--------|
| 0.3 |    |    | 0 | 0.1    |
| 0.3 |    |    | 0 | 0.3463 |
| 0.3 |    |    | 0 | 0.1    |
| 0.3 |    |    | 0 | 0.1    |
| 0.3 |    |    | 0 | 0.3463 |
| 0.3 |    |    | 0 | 0.1    |
| 0.3 |    |    | 0 | 0.1    |
| 0.3 |    |    | 0 | 0.3463 |
| 0.3 |    |    | 0 | 0.1    |
| 0.3 |    |    | 0 | 0.1    |
|     | 60 | 60 | 0 | 0      |
| 0.3 |    |    | 0 | 0.1    |
|     | 60 | 60 | 0 | 0      |
| 0.3 |    |    | 0 | 0.1    |
|     | 60 | 60 | 0 | 0      |
| 0.2 |    |    | 0 | 0.1445 |
| 0.2 |    |    | 0 | 0.1445 |
| 0.2 |    |    | 0 | 0.2    |
| 0.2 |    |    | 0 | 0.2    |
| 0.2 |    |    | 0 | 0.2    |
| 0.2 |    |    | 0 | 0.2    |
| 0.2 |    |    | 0 | 0.2    |
| 0.3 |    |    | 0 | 0.1625 |
|     |    |    |   |        |

| 1.4 | 30 |
|-----|----|
| 4.9 | 75 |
| 1.4 | 30 |
| 1.4 | 30 |
| 4.9 | 75 |
| 1.4 | 30 |
| 1.4 | 30 |
| 4.9 | 75 |
| 1.4 | 30 |
| 1.4 | 30 |
|     | 77 |
| 1.4 | 30 |
|     | 77 |
| 1.4 | 30 |
|     | 77 |
| 4.6 | 86 |
| 4.6 | 86 |
| 6.1 | 43 |
| 6.1 | 43 |
| 6.1 | 43 |
| 6.1 | 43 |
| 6.1 | 43 |
| 2.3 | 77 |
|     |    |

| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
|-----------|----------|----------|-----------|
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52562 | 30.06033 | 738541   | 3328051.6 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52578 | 30.06027 | 738525.7 | 3328044.6 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52549 | 30.05976 | 738554.9 | 3327988.6 |
| -90.52553 | 30.05669 | 738558.4 | 3327648.2 |
| -90.52553 | 30.05669 | 738558.4 | 3327648.2 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52262 | 30.05518 | 738842.6 | 3327486.9 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

|             | 07664-41-      |             |          |
|-------------|----------------|-------------|----------|
| Ammonia     | 7<br>00126-99- | 0.01 lb     | 0.000005 |
| Chloroprene | 8              | 0.01 lb     | 0.000005 |
| Toluene     | 00108-88-<br>3 | 0.01 lb     | 0.000005 |
| Ammonia     | 07664-41-<br>7 | 0.01 lb     | 0.000005 |
| Ammonia     | ,<br>00126-99- | di 10.0     | 0.000003 |
| Chloroprene | 8              | 0.01 lb     | 0.000005 |
| Toluene     | 00108-88-<br>3 | 0.01 lb     | 0.000005 |
|             | 07664-41-      |             |          |
| Ammonia     | 7              | 0.01 lb     | 0.000005 |
|             | 00126-99-      | 0.04.11     | 0.000005 |
| Chloroprene | 8<br>00108-88- | 0.01 lb     | 0.000005 |
| Toluene     | 3              | 0.01 lb     | 0.000005 |
| rolucite    | 00126-99-      | 0.01 10     | 0.00000  |
| Chloroprene | 8              | 0.01 lb     | 0.000005 |
|             | 00108-88-      |             |          |
| Toluene     | 3              | 0.01 lb     | 0.000005 |
| -1.1        | 00126-99-      |             |          |
| Chloroprene | 8              | 0.01 lb     | 0.000005 |
| Toluene     | 00108-88-<br>3 | 123 lb      | 0.0615   |
| Toluene     | 00126-99-      | 123 10      | 0.0013   |
| Chloroprene | 8              | 0.01 lb     | 0.000005 |
| •           | 00108-88-      |             |          |
| Toluene     | 3              | 0.01 lb     | 0.000005 |
| VOC, Total  |                | 0.0005 tons | 0.0005   |
| VOC, Total  |                | 0.0005 tons | 0.0005   |
|             |                |             |          |
| VOC, Total  |                | 0.0005 tons | 0.0005   |
| VOC, Total  |                | 0.0005 tons | 0.0005   |
| VOC, Total  |                | 0.0005 tons | 0.0005   |
| VOC, Total  |                | 0.0005 tons | 0.0005   |
| •           |                |             |          |
| VOC, Total  |                | 0.0005 tons | 0.0005   |
| VOC, Total  |                | 0.013 tons  | 0.013    |
|             |                |             |          |

|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
|------|-------------------------------|-------------------------|------------|--------------|
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      |                               |                         |            |              |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON004 |    | Inhibitor Make-up Tank           |
|----------------------|--------|----|----------------------------------|
| St. John the Baptist | MON005 |    | Inhibitor Feed Tank              |
| St. John the Baptist | MON014 |    | DCB Storage Tank No. 1           |
| St. John the Baptist | MON015 |    | DCB Storage Tank No. 2           |
| St. John the Baptist | MON016 | 43 | Emergency Inhibitor Make-up Tank |
| St. John the Baptist | MON028 | 47 | Emergency Inhibitor Feed Tank    |
| St. John the Baptist | MON029 | 48 | Toluene Storage Tank             |
| St. John the Baptist | MON046 | 71 | 1117-1 DCB Storage Tanks Vent    |
| St. John the Baptist | MON054 | 72 | Cellosolve Storage Tank          |
| St. John the Baptist | MON055 | 73 | CD Catalyst Tank                 |
| St. John the Baptist | MON060 |    | Diversion Tank                   |
| St. John the Baptist | MON061 |    | Aqueous Clarifier Tank           |
| St. John the Baptist | MON062 |    | No.1 CD Brine Tank               |
| St. John the Baptist | MON063 |    | No.2 CD Brine Tank               |
| St. John the Baptist | MON064 | 53 | Emergency Aqueous Tank           |
| St. John the Baptist | MON068 |    | Diluent Tank                     |
| St. John the Baptist | MON069 |    | Pentane Tank                     |
| St. John the Baptist | MON070 |    | NMP Storage Tank                 |
| St. John the Baptist | MON098 |    | PTZ/NMP Tanks                    |
| St. John the Baptist | MON099 |    | NMP/PTZ Make-up Tank             |
| St. John the Baptist | MON100 |    | PTZ/NMP Make-up Tank Manhole     |
| St. John the Baptist | MON101 |    | NMP/PTZ Storage Tank             |
| St. John the Baptist | MON110 |    | MD Heels Decanter                |

| FOT000000000   | Above ground storage           | 2000 1/5 | 4440 40 4  |         | 20402625 |
|----------------|--------------------------------|----------|------------|---------|----------|
| EQT00000000004 | vessel                         | 3000-V5  | 1110-1B.1  | Active  | 30102625 |
| EOTOOOOOOO     | Above ground storage vessel    | 3000-V5  | 1110-B.2   | Active  | 30102625 |
| EQT00000000005 | Above ground storage           | 3000-73  | 1110-0.2   | Active  | 30102023 |
| EQT0000000014  | vessel                         | 3000-V5  | 1110-2A.1  | Active  | 30102625 |
| EQ1000000011   | Above ground storage           | 3000 13  | 1110 271.1 | riceive | 30102023 |
| EQT00000000015 | vessel                         | 3000-V5  | 1110-2A.2  | Active  | 30102625 |
| ,              | Above ground storage           |          |            |         |          |
| EQT00000000016 | vessel                         | 3000-V5  | 1110-2B    | Active  | 30102625 |
|                | Above ground storage           |          |            |         |          |
| EQT00000000028 | vessel                         | 3000-V5  | 1110-5B    | Active  | 30102625 |
|                | Above ground storage           |          |            |         |          |
| EQT00000000029 | vessel                         | 3000-V5  | 1110-9     | Active  | 30102625 |
|                | Above ground storage           |          |            |         |          |
| EQT00000000046 | vessel                         | 3000-V5  | 1117-1     | Active  | 30102625 |
| 507000000054   | Above ground storage           | 2000 1/5 | 4447.0     |         | 20402625 |
| EQT0000000054  | vessel                         | 3000-V5  | 1117-2     | Active  | 30102625 |
| FOT00000000FF  | Above ground storage           | 2000 VE  | 1117 2     | A       | 20102625 |
| EQT0000000055  | vessel<br>Above ground storage | 3000-V5  | 1117-3     | Active  | 30102625 |
| EQT00000000060 | vessel                         | 3000-V5  | 1140-20A   | Active  | 30102625 |
| 2410000000000  | Above ground storage           | 3000 13  | 1140 20/1  | recive  | 30102023 |
| EQT00000000061 | vessel                         | 3000-V5  | 1140-20B   | Active  | 30102625 |
| ·              | Above ground storage           |          |            |         |          |
| EQT00000000062 | vessel                         | 3000-V5  | 1140-20C   | Active  | 30102625 |
|                | Above ground storage           |          |            |         |          |
| EQT00000000063 | vessel                         | 3000-V5  | 1140-20D   | Active  | 30102625 |
|                | Above ground storage           |          |            |         |          |
| EQT00000000064 | vessel                         | 3000-V5  | 1150-25    | Active  | 30102625 |
|                | Above ground storage           |          |            |         |          |
| EQT0000000068  | vessel                         | 3000-V5  | 7000-10A.1 | Active  | 30102625 |
| FOT000000000   | Above ground storage           | 2000 1/5 | 7000 404 3 | A       | 20402625 |
| EQT00000000069 | vessel                         | 3000-V5  | 7000-10A.2 | Active  | 30102625 |
| EQT00000000070 | Above ground storage vessel    | 3000-V5  | 7000-10A.3 | Active  | 30102625 |
| EQ10000000070  | Above ground storage           | 3000-43  | 7000-10A.3 | Active  | 30102023 |
| EQT00000000098 | vessel                         | 3000-V5  | 1110-25    | Active  | 30102699 |
|                | Above ground storage           |          |            |         |          |
| EQT00000000099 | vessel                         | 3000-V5  | 1110-25A   | Active  | 30102699 |
|                | Above ground storage           |          |            |         |          |
| EQT00000000100 | vessel                         | 3000-V5  | 1110-25A.1 | Active  | 30102699 |
|                | Above ground storage           |          |            |         |          |
| EQT0000000101  | vessel                         | 3000-V5  | 1110-25B   | Active  | 30102699 |
|                | Above ground storage           |          |            |         |          |
| EQT0000000110  | vessel                         | 3000-V5  | 1110-261   | Active  | 30102699 |
|                |                                |          |            |         |          |

| RP0003 | 1110-1B INHIBITOR MAKE UP TANK                                   | Vent  | 65.6 |
|--------|------------------------------------------------------------------|-------|------|
| RP0003 | 1110-1B INHIBITOR MAKE UP TANK<br>1110-2A DCB STORAGE TANK VENTS |       | 65.6 |
| RP0013 | (1031)<br>1110-2A DCB STORAGE TANK VENTS                         | Vent  | 23.5 |
| RP0013 | (1031)<br>1110-2B EMERGENCY INHIBITOR                            | Vent  | 23.5 |
| RP0016 | MAKE UP TANK                                                     | Vent  | 65.6 |
| RP0028 | 1110-5B INHIBITOR FEED TANK                                      | Vent  | 5    |
| RP0029 | 1110-9 TOLUENE STORAGE TANK                                      | Vent  | 27.9 |
| RP0046 | 1117-1 DCB STORAGE TANKS VENT                                    | Vent  | 50   |
| RP0054 | 1117-2 CELLOSOLVE STORAGE TANK                                   | Vent  | 25   |
| RP0055 | 1117-3 CD CATALYST TANK<br>1140-20 AQUEOUS STORAGE VENT          | Vent  | 30   |
| RP0059 | CONDENSER 1140-20 AQUEOUS STORAGE VENT                           | Stack | 53.1 |
| RP0059 | CONDENSER 1140-20 AQUEOUS STORAGE VENT                           | Stack | 53.1 |
| RP0059 | CONDENSER 1140-20 AQUEOUS STORAGE VENT                           | Stack | 53.1 |
| RP0059 | CONDENSER<br>1150-25 EMERGENCY AQUEOUS                           | Stack | 53.1 |
| RP0064 | TANK                                                             | Vent  | 30.1 |
| RP0067 | 7000-10A FLARE STACK                                             | Stack | 129  |
| RP0067 | 7000-10A FLARE STACK                                             | Stack | 129  |
| RP0067 | 7000-10A FLARE STACK                                             | Stack | 129  |
| RP0098 | 1110-25 NMP/PTZ TANKS                                            | Vent  | 120  |
| RP0098 | 1110-25 NMP/PTZ TANKS<br>1110-25A.1 NMP/PTZ MAKE-UP              | Vent  | 120  |
| RP0100 | TANK MANHOLE                                                     | Vent  | 25   |
| RP0098 | 1110-25 NMP/PTZ TANKS                                            | Vent  | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT                                         | Vent  | 120  |

| 0.3 | 0 | 0.1625 |
|-----|---|--------|
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.5 | 0 | 0.2    |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 6.5 | 0 | 2010.9 |
| 6.5 | 0 | 2010.9 |
| 6.5 | 0 | 2010.9 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.5 | 0 | 0.2    |
|     |   |        |

| 2.3  | 77   |
|------|------|
| 2.3  | 77   |
| 2.3  | 86   |
| 2.3  | 86   |
| 2.3  | 77   |
| 2.3  | 77   |
| 2.3  | 86   |
| 2.3  | 83   |
| 1    | 77   |
| 2.3  | 77   |
| 2.3  | 41   |
| 2.3  | 41   |
| 2.3  | 41   |
| 2.3  | 41   |
| 2.3  | 86   |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 2.3  | 75   |
| 2.3  | 75   |
| 2.3  | 75   |
| 2.3  | 75   |
| 1    | 84   |

| -90.52262 | 30.05518 | 738842.6 | 3327486.9 |
|-----------|----------|----------|-----------|
| -90.52262 | 30.05518 | 738842.6 | 3327486.9 |
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52278 | 30.05527 | 738827   | 3327496.5 |
| -90.52278 | 30.05521 | 738827.1 | 3327489.9 |
| -90.52234 | 30.05547 | 738868.9 | 3327519.6 |
| -90.52235 | 30.05568 | 738867.5 | 3327542.9 |
| -90.5222  | 30.05556 | 738882.2 | 3327529.9 |
| -90.5222  | 30.05553 | 738882.3 | 3327526.6 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52314 | 30.05727 | 738787.5 | 3327717.5 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52216 | 30.05536 | 738886.6 | 3327507.8 |
| -90.52216 | 30.05536 | 738886.6 | 3327507.8 |
| -90.52222 | 30.05534 | 738880.8 | 3327505.5 |
| -90.52216 | 30.05536 | 738886.6 | 3327507.8 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

| VOC, Total | 0.0005 tons | 0.0005 |
|------------|-------------|--------|
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.011 tons  | 0.011  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.28 tons   | 0.28   |
| VOC, Total | 0.003 tons  | 0.003  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |

| El DuPont de Nemours & El DuPont de Nemours & Co Inc 586 Hwy 44 (portion El DuPont de Nemours & El DuPont de Nemou |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| El DuPont de Nemours & El DuPont de Nemours & Co Inc 586 Hwy 44 (portion El DuPont de Nemours & El DuPont de Nemou |
| 2014 38806 Co - Pontchartrain Site El DuPont de Nemours & El DuPont  |
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| 2014 38806 Co - Pontchartrain Site El DuPont de Nemours & El DuPont  |
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| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| E I DuPont de Nemours & E I DuPont de Nemours &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| E I DuPont de Nemours & E I DuPont de Nemours &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| E I DuPont de Nemours & E I DuPont de Nemours &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| E I DuPont de Nemours & E I DuPont de Nemours &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| E I DuPont de Nemours & E I DuPont de Nemours &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| E I DuPont de Nemours & E I DuPont de Nemours &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| E I DuPont de Nemours & E I DuPont de Nemours & 2014 38806 Co - Pontchartrain Site Co Inc 586 Hwy 44 (portion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| E I DuPont de Nemours & E I DuPont de Nemours &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON111 |    | Crude ACR Decanter                                                                                         |
|----------------------|--------|----|------------------------------------------------------------------------------------------------------------|
| St. John the Baptist | MON113 |    | Chlorinated ACR Transfer Tank                                                                              |
| St. John the Baptist | NEO134 | 01 | No. 7, 8, 10, 13, 14 Emulsion Storage Tks<br>Manhole & Exhaust Blower                                      |
| St. John the Baptist | NEO138 |    | Acetic Acid Hold-Up Tank                                                                                   |
| St. John the Baptist | NEO141 | 20 | 2MM Pound CD Storage Tank                                                                                  |
| St. John the Baptist | NEO150 |    | Unstripped Emulsion Storage Tank No. 6<br>(Surge Control Vessel)<br>Unstripped Emulsion Storage Tank No. 7 |
| St. John the Baptist | NEO151 |    | (Surge Control Vessel)                                                                                     |
| St. John the Baptist | NEO152 |    | Unstripped Emulsion Storage Tank No. 8 (Surge Control Vessel)                                              |
| St. John the Baptist | NEO153 |    | Unstripped Emulsion Storage Tank No. 10<br>(Surge Control Vessel)                                          |
| St. John the Baptist | NEO154 |    | Unstripped Emulsion Storage Tank No. 13 (Surge Control Vessel)                                             |
| St. John the Baptist | NEO155 |    | Unstripped Emulsion Storage Tank No. 14<br>(Surge Control Vessel)                                          |
| St. John the Baptist | NEO156 |    | Stabilizer Tank No. 1 (Surge Control Vessel)                                                               |
| St. John the Baptist | NEO157 |    | Stabilizer Tank No. 2 (Surge Control Vessel)                                                               |
| St. John the Baptist | NEO158 |    | Stabilizer Tank No. 3 (Surge Control Vessel)                                                               |
| St. John the Baptist | NEO159 |    | Stabilizer Tank No. 4 (Surge Control Vessel)                                                               |
| St. John the Baptist | NEO160 |    | Stabilizer Tank No. 5 (Surge Control Vessel)                                                               |
| St. John the Baptist | NEO161 |    | Stabilizer Tank - LD750 (Surge Control Vessel)                                                             |
| St. John the Baptist | NEO162 | 34 | Inhibitor Mix Tank (Surge Control Vessel)                                                                  |
| St. John the Baptist | NEO163 | 78 | Stripped Emulsion Tank No. 1                                                                               |
| St. John the Baptist | NEO164 | 79 | Stripped Emulsion Tank No. 2                                                                               |
| St. John the Baptist | NEO165 | 80 | Stripped Emulsion Tank No. 3                                                                               |
| St. John the Baptist | NEO166 | 82 | Diisobutylene (DIB) Storage Tank                                                                           |
| St. John the Baptist | NEO171 | 12 | No. 1 CD Solution Tank (Surge Control Vessel)                                                              |

| FOT0000000444  | Above ground storage        | 2000 1/5  | 4440.001   |          | 20402600   |
|----------------|-----------------------------|-----------|------------|----------|------------|
| EQT0000000111  | vessel                      | 3000-V5   | 1110-26J   | Active   | 30102699   |
| EOT0000000112  | Above ground storage vessel | 3000-V5   | 1110-26L   | Active   | 30102699   |
| EQT0000000113  | Above ground storage        | 3000-73   | 1110-20L   | Active   | 30102033   |
| EQT00000000134 | vessel                      | 2249-V7   | 1700-1     | Active   | 30102699   |
| EQ10000000154  | Above ground storage        | 2243 V7   | 1700 1     | recive   | 30102033   |
| EQT0000000138  | vessel                      | 2249-V7   | 1700-14B.2 | Active   | 30102699   |
| <b>\</b>       | Above ground storage        |           |            |          |            |
| EQT0000000141  | vessel                      | 2249-V7   | 1700-21A   | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000150  | vessel                      | 2249-V7   | 1700-5.3   | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000151  | vessel                      | 2249-V7   | 1700-5.4   | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000152  | vessel                      | 2249-V7   | 1700-5.5   | Active   | 30102699   |
| FOT00000004F3  | Above ground storage        | 22401/7   | 4700 5 6   |          | 20402600   |
| EQT0000000153  | vessel                      | 2249-V7   | 1700-5.6   | Active   | 30102699   |
| EQT0000000154  | Above ground storage vessel | 2249-V7   | 1700-5.7   | Active   | 30102699   |
| EQ1000000134   | Above ground storage        | 2243-V/   | 1700-3.7   | Active   | 30102033   |
| EQT0000000155  | vessel                      | 2249-V7   | 1700-5.8   | Active   | 30102699   |
| 14.0000000     | Above ground storage        |           | 1,000.0    | . 100.70 | 002020     |
| EQT0000000156  | vessel                      | 2249-V7   | 1700-50.1  | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000157  | vessel                      | 2249-V7   | 1700-50.2  | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000158  | vessel                      | 2249-V7   | 1700-50.3  | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000159  | vessel                      | 2249-V7   | 1700-50.4  | Active   | 30102699   |
| FOT0000000460  | Above ground storage        | 00401/7   | 4700 50 5  |          | 20402600   |
| EQT0000000160  | vessel                      | 2249-V7   | 1700-50.5  | Active   | 30102699   |
| EQT00000000161 | Above ground storage vessel | 2249-V7   | 1700-50.6  | Active   | 30102699   |
| EQ10000000101  | Above ground storage        | ZZ43-V/   | 1700-30.0  | Active   | 30102033   |
| EQT00000000162 | vessel                      | 2249-V7   | 1700-51    | Active   | 30102699   |
| 14,0000000101  | Above ground storage        |           | 1,00 01    | 7100170  | 50102055   |
| EQT00000000163 | vessel                      | 2249-V7   | 1700-53    | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT00000000164 | vessel                      | 2249-V7   | 1700-54    | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000165  | vessel                      | 2249-V7   | 1700-55    | Active   | 30102699   |
|                | Above ground storage        |           |            |          |            |
| EQT0000000166  | vessel                      | 2249-V7   | 1700-57    | Active   | 30102699   |
| FOT0000000171  | Above ground storage        | 22.42.1:= | 4700 00 1  | A        | 204 22 222 |
| EQT0000000171  | vessel                      | 2249-V7   | 1700-63.1  | Active   | 30102699   |
|                |                             |           |            |          |            |

| RP0114 | 1110-26 ACR PROCESS VENT                                     | Vent  | 120  |
|--------|--------------------------------------------------------------|-------|------|
| RP0114 | 1110-26 ACR PROCESS VENT<br>1700-1 NO. 7 & 8 EMULSION        | Vent  | 120  |
| RP0134 | MANHOLES                                                     | Vent  | 53.8 |
| RPG006 | 1700-14B SOLUITON MAKE UP<br>1700-21A 2MMLB CD STORAGE       | Stack | 57   |
| RP0141 | TANK<br>1700-5 EMUL STORAGE TANKS                            | Vent  | 48.2 |
| RPG008 | 4,5,6,7, & 8<br>1700-5 EMUL STORAGE TANKS                    | Vent  | 55   |
| RPG008 | 4,5,6,7, & 8<br>1700-5 EMUL STORAGE TANKS                    | Vent  | 55   |
| RPG008 | 4,5,6,7, & 8<br>1700-5 EMUL STORAGE TANKS                    | Vent  | 55   |
| RPG008 | 4,5,6,7, & 8<br>1700-5 EMUL STORAGE TANKS                    | Vent  | 55   |
| RPG008 | 4,5,6,7, & 8<br>1700-5 EMUL STORAGE TANKS                    | Vent  | 55   |
| RPG008 | 4,5,6,7, & 8                                                 | Vent  | 55   |
| RPG009 | 1700-50 STABILIZER TANKS                                     | Stack | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                     | Stack | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                     | Stack | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                     | Stack | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                     | Stack | 54   |
| RPG009 | 1700-50 STABILIZER TANKS                                     | Stack | 54   |
| RP0162 | 1700-51 INHIBITOR MIX TANK<br>1700-53 STRIPPED EMULSION TANK |       | 59   |
| RP0163 | #1 1700-54 STRIPPED EMULSION TANK                            | Vent  | 38   |
| RP0164 | #2 1700-55 STRIPPED EMULSION TANK                            | Vent  | 38   |
| RP0165 | #3                                                           | Vent  | 38   |
| RP0166 | 1700-57 DIB TANK                                             | Vent  | 10   |
| RPG010 | 1700-63 1712 COMMON VENT<br>HEADER                           | Stack | 33   |

| 0.5 | 0 | 0.2    |
|-----|---|--------|
| 0.5 | 0 | 0.2    |
| 1.2 | 0 | 38.5   |
| 1.5 | 0 | 185    |
| 0.3 | 0 | 0.1625 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.1696 |
| 0.2 | 0 | 0.1696 |
| 0.2 | 0 | 0.1696 |
| 0.2 | 0 | 0.1696 |
| 0.2 | 0 | 0.1696 |
| 0.2 | 0 | 0.1696 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.1 | 0 | 0.0534 |
|     |   |        |

| 1     | 84 |
|-------|----|
| 1     | 84 |
| 34    | 77 |
| 104.7 | 77 |
| 2.3   | 30 |
| 7.7   | 77 |
| 7.7   | 77 |
| 7.7   | 77 |
| 7.7   | 77 |
| 7.7   | 77 |
| 7.7   | 77 |
| 5.4   | 77 |
| 5.4   | 77 |
| 5.4   | 77 |
| 5.4   | 77 |
| 5.4   | 77 |
| 5.4   | 77 |
| 2.3   | 37 |
| 2.3   | 77 |
| 2.3   | 77 |
| 2.3   | 77 |
| 2.3   | 82 |
| 6.8   | 41 |

| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
|-----------|----------|----------|-----------|
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52428 | 30.05902 | 738673.3 | 3327909.1 |
| -90.52443 | 30.05886 | 738659.2 | 3327891.1 |
| -90.52323 | 30.05748 | 738778.3 | 3327740.6 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52403 | 30.05862 | 738698.4 | 3327865.3 |
| -90.52441 | 30.05897 | 738660.9 | 3327903.3 |
| -90.52443 | 30.05896 | 738659   | 3327902.2 |
| -90.52439 | 30.05899 | 738662.8 | 3327905.6 |
| -90.52505 | 30.05931 | 738598.4 | 3327939.7 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

| VOC, Total | 0.001 tons  | 0.001  |
|------------|-------------|--------|
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 1.991 tons  | 1.991  |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 4.686 tons  | 4.686  |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.706 tons  | 0.706  |
| VOC, Total | 0.004 tons  | 0.004  |
| VOC, Total | 0.004 tons  | 0.004  |
| VOC, Total | 0.004 tons  | 0.004  |
| VOC, Total | 0.084 tons  | 0.084  |
| VOC, Total | 0.0005 tons | 0.0005 |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (, ,                                    |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | NEO172 | 77 | Inhibitor Final Make-Up Tank (Surge Control<br>Vessel)                               |
|----------------------|--------|----|--------------------------------------------------------------------------------------|
| St. John the Baptist | NEO173 |    | Inhibitor Hold-Up Tank (Surge Control Vessel)                                        |
| St. John the Baptist | NEO175 | 13 | No. 2 CD Solution Tank (Surge Control Vessel) Recovered CD Storage Tank No. 1 (Surge |
| St. John the Baptist | NEO176 | 15 | Control Vessel)  Recovered CD Storage Tank No. 2 (Surge                              |
| St. John the Baptist | NEO177 |    | Control Vessel)                                                                      |
| St. John the Baptist | NEO178 | 16 | CD Heels Tank (Bottom Receiver)                                                      |
| St. John the Baptist | NEO181 |    | Crude CD Storage Tank No. 3                                                          |
| St. John the Baptist | NEO182 | 32 | Refined CD Storage Tank                                                              |
| St. John the Baptist | NEO183 | 89 | Water Solution Exhaust Fan                                                           |
| St. John the Baptist | NEO186 |    | Stripped Emulsion Tank No. 4                                                         |
| St. John the Baptist | NEO187 |    | Stripped Emulsion Tank No. 5                                                         |
| St. John the Baptist | NEO188 |    | Stripped Emulsion Tank No. 9                                                         |
| St. John the Baptist | NEO189 |    | Stripped Emulsion Tank No. 11                                                        |
| St. John the Baptist | NEO190 |    | Stripped Emulsion Tank No. 12                                                        |
| St. John the Baptist | NEO191 |    | Stripped Emulsion Tank No. 15                                                        |
| St. John the Baptist | NEO192 |    | Stripped Emulsion Tank No. 16                                                        |
| St. John the Baptist | NEO193 |    | Finishing Stabilizer Makeup Bag Filter                                               |
| St. John the Baptist | NEO194 |    | Resin 90 Railcar                                                                     |
| St. John the Baptist | NEO195 |    | Rosin S Railcar                                                                      |
| St. John the Baptist | NEO196 |    | Octopol Storage Tank                                                                 |
| St. John the Baptist | NEO198 |    | Emergency Stabilizer Drumming                                                        |
| St. John the Baptist | NEO199 |    | Refined ACR Storage Tank                                                             |
| St. John the Baptist | NEO200 |    | Chlorinated ACR Storage Tank                                                         |

|                 | Above ground storage        |                      |            |               |          |
|-----------------|-----------------------------|----------------------|------------|---------------|----------|
| EQT00000000172  | vessel                      | 2249-V7              | 1700-63.10 | <b>Active</b> | 30102699 |
| EQ10000000172   | Above ground storage        | 2243 V)              | 1700 03.10 | Active        | 30102033 |
| EQT00000000173  | vessel                      | 2249-V7              | 1700-63.11 | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT00000000175  | vessel                      | 2249-V7              | 1700-63.2  | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT00000000176  | vessel                      | 2249-V7              | 1700-63.3  | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000177   | vessel                      | 2249-V7              | 1700-63.4  | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000178   | vessel                      | 2249-V7              | 1700-63.5  | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000181   | vessel                      | 2249-V7              | 1700-63.8  | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000182   | vessel                      | 2249-V7              | 1700-63.9  | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000183   | vessel                      | 2249-V7              | 1700-64    | Active        | 30102699 |
| FOT0000000106   | Above ground storage        | 2240 1/7             | 1700 67    | 6 - L'        | 20102600 |
| EQT0000000186   | vessel                      | 2249-V7              | 1700-67    | Active        | 30102699 |
| EQT0000000187   | Above ground storage vessel | 2249-V7              | 1700-68    | Activo        | 20102600 |
| EQ10000000187   | Above ground storage        | 22 <del>4</del> 9-V7 | 1700-00    | Active        | 30102699 |
| EQT0000000188   | vessel                      | 2249-V7              | 1700-69    | Active        | 30102699 |
| 1010000000108   | Above ground storage        | 224J-V/              | 1700-05    | Active        | 30102033 |
| EQT0000000189   | vessel                      | 2249-V7              | 1700-70    | Active        | 30102699 |
| 14,000000000    | Above ground storage        | 2210 77              | 1,00,0     | 7.100.70      | 00101000 |
| EQT00000000190  | vessel                      | 2249-V7              | 1700-71    | Active        | 30102699 |
| •               | Above ground storage        |                      |            |               |          |
| EQT0000000191   | vessel                      | 2249-V7              | 1700-72    | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000192   | vessel                      | 2249-V7              | 1700-73    | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000193   | vessel                      | 2249-V7              | 1700-74    | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000194   | vessel                      | 2249-V7              | 1700-75    | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000195   | vessel                      | 2249-V7              | 1700-76    | Active        | 30102699 |
|                 | Above ground storage        |                      |            |               |          |
| EQT0000000196   | vessel                      | 2249-V7              | 1700-77    | Active        | 30102699 |
| FOTO00000000000 | Above ground storage        | 2240147              | 4700 70    | A             | 20402600 |
| EQT0000000198   | vessel                      | 2249-V7              | 1700-79    | Active        | 30102699 |
| EOT0000000100   | Above ground storage vessel | 22/10 1/7            | 1700-80.1  | Activo        | 20102600 |
| EQT0000000199   | Above ground storage        | 2249-V7              | 1/00-00.1  | Active        | 30102699 |
| EQT00000000200  | vessel                      | 2249-V7              | 1700-80.2  | Active        | 30102699 |
| 2410000000200   | ¥ 03301                     | ∠ L-TJ V/            | 1700 00.2  | , well ve     | 30102033 |

|        | 1700-63 1712 COMMON VENT          |       |      |
|--------|-----------------------------------|-------|------|
| RPG010 | HEADER                            | Stack | 33   |
|        | 1700-63 1712 COMMON VENT          |       |      |
| RPG010 | HEADER                            | Stack | 33   |
|        | 1700-63 1712 COMMON VENT          |       |      |
| RPG010 | HEADER                            | Stack | 33   |
|        | 1700-63 1712 COMMON VENT          |       |      |
| RPG010 | HEADER                            | Stack | 33   |
|        | 1700-63 1712 COMMON VENT          |       |      |
| RPG010 | HEADER                            | Stack | 33   |
|        | 1700-63 1712 COMMON VENT          |       |      |
| RPG010 | HEADER                            | Stack | 33   |
|        | 1700-63 1712 COMMON VENT          |       |      |
| RPG010 | HEADER                            | Stack | 33   |
|        | 1700-63 1712 COMMON VENT          |       |      |
| RPG010 | HEADER                            | Stack | 33   |
|        |                                   |       |      |
| RP0183 | 1700-64 WATER SOLUTION MH FAN     | Vent  | 53.6 |
|        | 1700-67 STRIPPED EMULSION         |       |      |
| RP0186 | TANK#4                            | Vent  | 38   |
|        | 1700-68 STRIPPED EMULSION         |       |      |
| RP0187 | TANK#5                            | Vent  | 38   |
|        | 1700-69 STRIPPED EMULSION         |       |      |
| RP0188 | TANK#9                            | Vent  | 38   |
|        | 1700-70 STRIPPED EMULSION         |       |      |
| RP0189 | TANK # 11                         | Vent  | 38   |
|        | 1700-71 STRIPPED EMULSION         |       |      |
| RP0190 | TANK # 12                         | Vent  | 38   |
|        | 1700-72 STRIPPED EMULSION         |       |      |
| RP0191 | TANK # 15                         | Vent  | 38   |
|        | 1700-73 STRIPPED EMULSION         |       |      |
| RP0192 | TANK # 16                         | Vent  | 38   |
|        | 1700-74 FINISHING STABILIZER      |       |      |
| RP0193 | MAKEUP BAG FILTER                 | Stack | 25   |
|        |                                   |       |      |
| RP0194 | 1700-75 RESIN 90 RAILCAR          | Vent  | 4    |
|        |                                   |       |      |
| RP0195 | 1700-76 ROSIN S RAILCAR           | Vent  | 4    |
|        |                                   |       |      |
| RP0196 | 1700-77 OCTOPOL TANK              | Vent  | 4    |
|        | 1700-79 EMERGENCY STABILIZER      |       |      |
| RP0198 | DRUMMING                          | Area  | 4    |
|        |                                   |       |      |
| RPN017 | 1700-80 - ACR Storage Vent Header | Vent  | 50   |
|        |                                   |       |      |
| RPN017 | 1700-80 - ACR Storage Vent Header | Vent  | 50   |
|        |                                   |       |      |

| 0.1 |     |     | 0 | 0.0534 |
|-----|-----|-----|---|--------|
| 0.1 |     |     | 0 | 0.0534 |
| 0.1 |     |     | 0 | 0.0534 |
| 0.1 |     |     | 0 | 0.0534 |
| 0.1 |     |     | 0 | 0.0534 |
| 0.1 |     |     | 0 | 0.0534 |
| 0.1 |     |     | 0 | 0.0534 |
| 0.1 |     |     | 0 | 0.0534 |
| 1.3 |     |     | 0 | 39.6   |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
| 0.7 |     |     | 0 | 11.5   |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
|     | 200 | 200 | 0 |        |
| 0.3 |     |     | 0 | 0.1625 |
| 0.3 |     |     | 0 | 0.1625 |
|     |     |     |   |        |

| 6.8  | 41  |  |
|------|-----|--|
| 6.8  | 41  |  |
| 6.8  | 41  |  |
| 6.8  | 41  |  |
| 6.8  | 41  |  |
| 6.8  | 41  |  |
| 6.8  | 41  |  |
| 6.8  | 41  |  |
| 29.8 | 77  |  |
| 2.3  | 77  |  |
| 2.3  | 77  |  |
| 2.3  | 77  |  |
| 2.3  | 77  |  |
| 2.3  | 77  |  |
| 2.3  | 77  |  |
| 2.3  | 77  |  |
| 30   | 77  |  |
| 2.3  | 356 |  |
| 2.3  | 356 |  |
| 2.3  | 77  |  |
|      | 77  |  |
| 2.3  | 30  |  |
| 2.3  | 30  |  |

| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
|-----------|----------|----------|-----------|
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52421 | 30.05856 | 738681.2 | 3327858.3 |
| -90.52439 | 30.05897 | 738662.8 | 3327903.4 |
| -90.52435 | 30.05901 | 738666.6 | 3327907.9 |
| -90.52421 | 30.05904 | 738680   | 3327911.5 |
| -90.52415 | 30.05906 | 738685.8 | 3327913.8 |
| -90.52412 | 30.05904 | 738688.7 | 3327911.7 |
| -90.52409 | 30.059   | 738691.7 | 3327907.3 |
| -90.52408 | 30.05897 | 738692.7 | 3327904   |
| -90.52448 | 30.05915 | 738653.7 | 3327923.1 |
| -90.52427 | 30.05993 | 738672.1 | 3328010   |
| -90.52402 | 30.05956 | 738697.1 | 3327969.5 |
| -90.52401 | 30.05854 | 738700.5 | 3327856.5 |
| -90.52446 | 30.05916 | 738655.6 | 3327924.3 |
| -90.52437 | 30.05889 | 738665   | 3327894.5 |
| -90.52437 | 30.05889 | 738665   | 3327894.5 |

| 15 | 50 06 | Routine |
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| 15 | 50 06 | Routine |

| VOC, Total | 0.0005 to | ons 0.0005 |
|------------|-----------|------------|
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.0005 to | ons 0.0005 |
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| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.11 to   | ons 0.11   |
| VOC, Total | 0.004 to  | ons 0.004  |
| VOC, Total | 0.004 to  | ons 0.004  |
| VOC, Total | 0.004 to  | ons 0.004  |
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.0005 to | ons 0.0005 |
| VOC, Total | 0.001 to  | ons 0.001  |
| VOC, Total | 0.006 to  | ons 0.006  |
| VOC, Total | 0.004 to  | ons 0.004  |
| VOC, Total | 0.001 to  | ons 0.001  |
| VOC, Total | 0.002 to  | ons 0.002  |
| VOC, Total | 0.001 to  | ons 0.001  |
| VOC, Total | 0.001 to  | ons 0.001  |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | NEO201 |    | ACR / Solvent Blend Tank                                              |
|----------------------|--------|----|-----------------------------------------------------------------------|
| St. John the Baptist | NEO205 |    | NMP/PTZ Tote                                                          |
| St. John the Baptist | NEO206 |    | Aqueous Actrene Tote                                                  |
| St. John the Baptist | NEO207 |    | Recovery Column Heels Tote                                            |
| St. John the Baptist | NEO208 |    | TBC Tote<br>Advance Fibres System (AFS) - Emulsion                    |
| St. John the Baptist | NEO212 |    | Shipping (Emulsion Blend Tank) Advance Fibres System (AFS) - Emulsion |
| St. John the Baptist | NEO213 |    | Shipping (Tote Loading) Unstripped Emulsion Storage Tanks Common      |
| St. John the Baptist | NEOG08 | 09 | Vent                                                                  |
| St. John the Baptist | NEOG09 | 33 | Stabilizer Tanks Vent<br>ACR Storage Common Vent Header (1700-80.1    |
| St. John the Baptist | NEOR17 |    | & 80.2)                                                               |
| St. John the Baptist | HCL090 | 61 | Waste Storage Tanks' Condenser                                        |
| St. John the Baptist | MON013 | 42 | DCB Storage Tanks Condenser                                           |
| St. John the Baptist | MON026 | 45 | CD Vent Condenser                                                     |
| St. John the Baptist | MON059 | 52 | Aqueous Storage Vent Condenser                                        |
| St. John the Baptist | MON104 |    | MD Condenser                                                          |
| St. John the Baptist | NEO210 |    | ACR RC Condenser                                                      |
| St. John the Baptist | HCL096 |    | Decant Tank                                                           |
| St. John the Baptist | MON007 |    | JVC Effluent Tank                                                     |
| St. John the Baptist | MON018 |    | Isom JVC Effluent Tank                                                |
| St. John the Baptist | MON019 |    | TEA Storage Tank                                                      |
| St. John the Baptist | MON020 |    | TEA Burette                                                           |
| St. John the Baptist | MON022 |    | Catalyst Feed Tank                                                    |
| St. John the Baptist | MON023 |    | Isom Purge Tank                                                       |

|                | Above ground storage        |                               |           |        |          |
|----------------|-----------------------------|-------------------------------|-----------|--------|----------|
| EQT00000000201 | Above ground storage vessel | 2249-V7                       | 1700-82   | Active | 30102699 |
| •              | Above ground storage        |                               |           |        |          |
| EQT00000000205 | vessel                      | 2249-V7                       | 1700-81.1 | Active | 30102699 |
|                | Above ground storage        |                               |           |        |          |
| EQT00000000206 | vessel                      | 2249-V7                       | 1700-81.2 | Active | 30102699 |
| FOT0000000007  | Above ground storage vessel | 2249-V7                       | 1700-81.3 | Active | 20102600 |
| EQT00000000207 | Above ground storage        | 2249-V7                       | 1/00-61.5 | Active | 30102699 |
| EQT00000000208 | vessel                      | 2249-V7                       | 1700-81.4 | Active | 30102699 |
| •              | Above ground storage        |                               |           |        |          |
| EQT00000000212 | vessel                      | 2249-V7                       | 1700-84A  | Active | 30102699 |
|                | Above ground storage        |                               |           |        |          |
| EQT00000000213 | vessel                      | 2249-V7                       | 1700-84B  | Active | 30102699 |
| Not Listed     | Above ground storage vessel | 2240 1/7                      | 1700 E    | Active | 30102699 |
| Not Listed     | Above ground storage        | 2249-V7                       | 1700-5    | Active | 30102099 |
| Not Listed     | vessel                      | 2249-V7                       | 1700-50   | Active | 30102699 |
|                | Above ground storage        |                               |           |        |          |
| RLP00000000017 | vessel                      | 2249-V7                       | 1700-80   | Active | 30102699 |
|                |                             |                               |           |        |          |
| EQT00000000090 | Condenser                   | 206-V2                        | 2-74      | Active | 30102699 |
| EQT00000000013 | Condenser                   | 3000-V5                       | 1110-2A   | Active | 30102625 |
| EQ10000000013  | Condenser                   | 3000-43                       | 1110-2A   | Active | 30102023 |
| EQT00000000026 | Condenser                   | 3000-V5                       | 1110-4    | Active | 30102625 |
|                |                             |                               |           |        |          |
| EQT0000000059  | Condenser                   | 3000-V5                       | 1140-20   | Active | 30102625 |
|                |                             |                               |           |        |          |
| EQT0000000104  | Condenser                   | 3000-V5                       | 1110-26C  | Active | 30102699 |
| EQT00000000210 | Condenser                   | 2249-V7                       | 1700-81.6 | Active | 30102699 |
| EQ10000000210  | Condenser                   | 22 <del>4</del> 3- <b>V</b> 7 | 1700-01.0 | Active | 30102033 |
| EQT00000000096 | Container                   | 206-V2                        | 2-74.6    | Active | 30102699 |
|                |                             |                               |           |        |          |
| EQT00000000007 | Container                   | 3000-V5                       | 1110-2.1  | Active | 30102625 |
|                |                             |                               |           |        |          |
| EQT0000000018  | Container                   | 3000-V5                       | 1110-3A   | Active | 30102625 |
| EQT00000000019 | Container                   | 3000-V5                       | 1110-3B   | Active | 30102625 |
| EQ10000000000  | Container                   | 3000 13                       | 1110 30   | Active | 30102023 |
| EQT00000000020 | Container                   | 3000-V5                       | 1110-3C   | Active | 30102625 |
|                |                             |                               |           |        |          |
| EQT00000000022 | Container                   | 3000-V5                       | 1110-3E   | Active | 30102625 |
| F070000000000  |                             | 2000: :=                      | 4440.05   |        | 20402525 |
| EQT00000000023 | Container                   | 3000-V5                       | 1110-3F   | Active | 30102625 |
|                |                             |                               |           |        |          |

| RP0201 | 1700-82 - ACR / Solvent Blend Tank                         | Vent  | 30   |
|--------|------------------------------------------------------------|-------|------|
| RPN018 | 1700-81 - ACR Refining Vent                                | Vent  | 70.2 |
| RPN018 | 1700-81 - ACR Refining Vent                                | Vent  | 70.2 |
| RPN018 | 1700-81 - ACR Refining Vent                                | Vent  | 70.2 |
| RPN018 | 1700-81 - ACR Refining Vent<br>1700-84A AFS EMULSION BLEND | Vent  | 70.2 |
| RPN212 | TANK                                                       | Vent  | 20   |
| RPN213 | 1700-84B AFS EMULSION TOTE<br>1700-5 EMUL STORAGE TANKS    | Vent  | 5    |
| RPG008 | 4,5,6,7, & 8                                               | Vent  | 55   |
| RPG009 | 1700-50 STABILIZER TANKS                                   | Stack | 54   |
| RPN017 | 1700-80 - ACR Storage Vent Header                          | Vent  | 50   |
| RP0090 | 2-74 WASTE STORAGE TANKS<br>1110-2A DCB STORAGE TANK VENTS | Vent  | 43.5 |
| RP0013 | (1031)                                                     | Vent  | 23.5 |
| RP0026 | 1110-4 CD VENT CONDENSER<br>1140-20 AQUEOUS STORAGE VENT   | Stack | 72   |
| RP0059 | CONDENSER                                                  | Stack | 53.1 |
| RP0114 | 1110-26 ACR PROCESS VENT                                   | Vent  | 120  |
| RPN018 | 1700-81 - ACR Refining Vent                                | Vent  | 70.2 |
| RP0090 | 2-74 WASTE STORAGE TANKS                                   | Vent  | 43.5 |
| RP0006 | 1110-2 JET VENT SCRUBBER                                   | Stack | 98   |
| RP0017 | 1110-3 ISOM REACTOR VENT                                   | Stack | 58.4 |
| RP0017 | 1110-3 ISOM REACTOR VENT                                   | Stack | 58.4 |
| RP0017 | 1110-3 ISOM REACTOR VENT                                   | Stack | 58.4 |
| RP0017 | 1110-3 ISOM REACTOR VENT                                   | Stack | 58.4 |
| RP0017 | 1110-3 ISOM REACTOR VENT                                   | Stack | 58.4 |

| 0.3 | 0 | 0.1625 |
|-----|---|--------|
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.2 | 0 | 0.2419 |
| 0.2 | 0 | 0.1696 |
| 0.3 | 0 | 0.1625 |
| 0.2 | 0 | 0.2    |
| 0.3 | 0 | 0.1625 |
| 0.1 | 0 | 0.1185 |
| 0.3 | 0 | 0.1625 |
| 0.5 | 0 | 0.2    |
| 0.3 | 0 | 0.1625 |
| 0.2 | 0 | 0.2    |
| 0.3 | 0 | 0.3463 |
| 0.2 | 0 | 0.1288 |
| 0.2 | 0 | 0.1288 |
| 0.2 | 0 | 0.1288 |
| 0.2 | 0 | 0.1288 |
| 0.2 | 0 | 0.1288 |
|     |   |        |

| 2.3  | 30 |
|------|----|
| 2.3  | 82 |
| 2.3  | 82 |
| 2.3  | 82 |
| 2.3  | 82 |
| 2.3  | 30 |
| 2.3  | 30 |
| 7.7  | 77 |
| 5.4  | 77 |
| 2.3  | 30 |
| 6.1  | 43 |
| 2.3  | 86 |
| 15.1 | 60 |
| 2.3  | 41 |
| 1    | 84 |
| 2.3  | 82 |
| 6.1  | 43 |
| 4.9  | 75 |
| 4.1  | 86 |
| 4.1  | 86 |
| 4.1  | 86 |
| 4.1  | 86 |
| 4.1  | 86 |
|      |    |

| -90.52438 | 30.05788 | 738666.4 | 3327782.5 |
|-----------|----------|----------|-----------|
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52456 | 30.05939 | 738645.4 | 3327949.6 |
| -90.52449 | 30.05944 | 738652.1 | 3327955.2 |
| -90.52435 | 30.05898 | 738666.7 | 3327904.5 |
| -90.52411 | 30.05862 | 738690.7 | 3327865.1 |
| -90.52437 | 30.05889 | 738665   | 3327894.5 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52275 | 30.05533 | 738829.7 | 3327503.2 |
| -90.52131 | 30.05613 | 738966.7 | 3327594.9 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52601 | 30.05576 | 738514.3 | 3327544.1 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |
|    |       |         |

| VOC, Total | 0.01 tons   | 0.01   |
|------------|-------------|--------|
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 2.5 tons    | 2.5    |
| VOC, Total | 0.159 tons  | 0.159  |
| VOC, Total | 0.101 tons  | 0.101  |
| VOC, Total | 0.95 tons   | 0.95   |
| VOC, Total | 0.1 tons    | 0.1    |
| VOC, Total | 4.7 tons    | 4.7    |
| VOC, Total | 1.08 tons   | 1.08   |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.0005 tons | 0.0005 |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON027 | 46 | Catalyst Sludge Receiver                                                                        |
|----------------------|--------|----|-------------------------------------------------------------------------------------------------|
| St. John the Baptist | MON030 | 69 | Reaction Modifier Totes                                                                         |
| St. John the Baptist | MON031 | 70 | Reboiler Antifoulant Totes                                                                      |
| St. John the Baptist | MON071 |    | Flare Tank Separator<br>Diisobutylene Nitrosate (DIBN) Storage Tank                             |
| St. John the Baptist | NEO168 | 85 | No. 3  Diisobutylene Nitrosate (DIBN) Storage Tank  Diisobutylene Nitrosate (DIBN) Storage Tank |
| St. John the Baptist | NEO169 | 86 | No. 4                                                                                           |
| St. John the Baptist | NEO170 |    | Diisobutylene Nitrosate (DIBN) Storage Tank<br>No. 5                                            |
| St. John the Baptist | MON008 |    | Pentane Column                                                                                  |
| St. John the Baptist | MON009 |    | Heads Column                                                                                    |
| St. John the Baptist | MON010 |    | Topper Column                                                                                   |
| St. John the Baptist | MON011 |    | Refiner Column                                                                                  |
| St. John the Baptist | MON012 |    | Recovery Column                                                                                 |
| St. John the Baptist | MON024 |    | Isom Distillation Column                                                                        |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                                                   |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                                                   |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                                                   |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                                                   |
| St. John the Baptist | MON067 | 56 | Monomer Flare                                                                                   |
| St. John the Baptist | MON081 | 59 | LPC Emergency Flare                                                                             |
| St. John the Baptist | MON081 | 59 | LPC Emergency Flare                                                                             |
| St. John the Baptist | MON081 | 59 | LPC Emergency Flare                                                                             |
| St. John the Baptist | MON081 | 59 | LPC Emergency Flare                                                                             |
| St. John the Baptist | MON081 | 59 | LPC Emergency Flare                                                                             |
|                      |        |    |                                                                                                 |

| EQT00000000027 | Container         | 3000-V5 | 1110-4B    | Active | 30102625 |
|----------------|-------------------|---------|------------|--------|----------|
| EQT00000000030 | Container         | 3000-V5 | 1110-10    | Active | 30102625 |
| EQT00000000031 | Container         | 3000-V5 | 1110-11    | Active | 30102625 |
| EQT00000000071 | Container         | 3000-V5 | 7000-10A.4 | Active | 30102625 |
| EQT0000000168  | Container         | 2249-V7 | 1700-60    | Active | 30102699 |
| EQT0000000169  | Container         | 2249-V7 | 1700-61    | Active | 30102699 |
| EQT0000000170  | Container         | 2249-V7 | 1700-62    | Active | 30102699 |
| EQT00000000008 | Distillation unit | 3000-V5 | 1110-2.2   | Active | 30102625 |
| EQT00000000009 | Distillation unit | 3000-V5 | 1110-2.3   | Active | 30102625 |
| EQT0000000010  | Distillation unit | 3000-V5 | 1110-2.4   | Active | 30102625 |
| EQT00000000011 | Distillation unit | 3000-V5 | 1110-2.5   | Active | 30102625 |
| EQT00000000012 | Distillation unit | 3000-V5 | 1110-2.6   | Active | 30102625 |
| EQT00000000024 | Distillation unit | 3000-V5 | 1110-3H    | Active | 30102625 |
| EQT00000000067 | Flare             | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT00000000067 | Flare             | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT00000000067 | Flare             | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT00000000067 | Flare             | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT00000000067 | Flare             | 3000-V5 | 7000-10A   | Active | 30102625 |
| EQT00000000081 | Flare             | 3000-V5 | 1-93       | Active | 30102625 |
| EQT00000000081 | Flare             | 3000-V5 | 1-93       | Active | 30102625 |
| EQT00000000081 | Flare             | 3000-V5 | 1-93       | Active | 30102625 |
| EQT00000000081 | Flare             | 3000-V5 | 1-93       | Active | 30102625 |
| EQT00000000081 | Flare             | 3000-V5 | 1-93       | Active | 30102625 |

| RP0027 | 1110-4B CATALYST SLUDGE<br>RECEIVER                   | Stack | 80   |
|--------|-------------------------------------------------------|-------|------|
| RP0030 | 1110-10 REACTION MODIFIER TOTES                       | Vent  | 5    |
| RP0031 | 1110-11 REACTOR ANTIFOULANT<br>TOTES                  | Vent  | 5    |
| RP0067 | 7000-10A FLARE STACK                                  | Stack | 129  |
| RP0168 | 1700-60 DIBN TOTE #3                                  | Vent  | 6    |
| RP0169 | 1700-61 DIBN TOTE #4                                  | Vent  | 6    |
| RP0170 | 1700-62 DIBN TOTE #5                                  | Vent  | 6    |
| RP0006 | 1110-2 JET VENT SCRUBBER                              | Stack | 98   |
| RP0006 | 1110-2 JET VENT SCRUBBER                              | Stack | 98   |
| RP0006 | 1110-2 JET VENT SCRUBBER                              | Stack | 98   |
| RP0006 | 1110-2 JET VENT SCRUBBER                              | Stack | 98   |
| RP0006 | 1110-2 JET VENT SCRUBBER                              | Stack | 98   |
| RP0017 | 1110-3 ISOM REACTOR VENT                              | Stack | 58.4 |
| RP0067 | 7000-10A FLARE STACK                                  | Stack | 129  |
| RP0067 | 7000-10A FLARE STACK                                  | Stack | 129  |
| RP0067 | 7000-10A FLARE STACK                                  | Stack | 129  |
| RP0067 | 7000-10A FLARE STACK                                  | Stack | 129  |
| RP0067 | 7000-10A FLARE STACK<br>2-93 LPC FLARE (EMERGENCY USE | Stack | 129  |
| RP0081 | ONLY) 2-93 LPC FLARE (EMERGENCY USE                   | Stack | 185  |
| RP0081 | ONLY) 2-93 LPC FLARE (EMERGENCY USE                   | Stack | 185  |
| RP0081 | ONLY) 2-93 LPC FLARE (EMERGENCY USE                   | Stack | 185  |
| RP0081 | ONLY) 2-93 LPC FLARE (EMERGENCY USE                   | Stack | 185  |
| RP0081 | ONLY)                                                 | Stack | 185  |

| 0.3 | 0 | 0.1625 |
|-----|---|--------|
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 6.5 | 0 | 2010.9 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.1625 |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.3463 |
| 0.3 | 0 | 0.3463 |
| 0.2 | 0 | 0.1288 |
| 6.5 | 0 | 2010.9 |
| 6.5 | 0 | 2010.9 |
| 6.5 | 0 | 2010.9 |
| 6.5 | 0 | 2010.9 |
| 6.5 | 0 | 2010.9 |
| 1   | 0 | 47.7   |
| 1   | 0 | 47.7   |
| 1   | 0 | 47.7   |
| 1   | 0 | 47.7   |
| 1   | 0 | 47.7   |
|     |   |        |

| 2.3  | 86   |
|------|------|
| 2.3  | 80   |
| 2.3  | 75   |
| 60.6 | 1832 |
| 2.3  | 82   |
| 2.3  | 82   |
| 2.3  | 82   |
| 4.9  | 75   |
| 4.9  | 75   |
| 4.9  | 75   |
| 4.9  | 75   |
| 4.9  | 75   |
| 4.1  | 86   |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |
| 60.6 | 1832 |

| -90.5227  | 30.05519 | 738834.9 | 3327487.8 |
|-----------|----------|----------|-----------|
| -90.52097 | 30.05516 | 739001.8 | 3327488.1 |
| -90.52325 | 30.05519 | 738781.8 | 3327486.7 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52505 | 30.05926 | 738598.5 | 3327934.1 |
| -90.52501 | 30.05924 | 738602.4 | 3327932   |
| -90.525   | 30.0592  | 738603.5 | 3327927.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52351 | 30.05514 | 738756.9 | 3327480.6 |
| -90.52351 | 30.05514 | 738756.9 | 3327480.6 |
| -90.52351 | 30.05514 | 738756.9 | 3327480.6 |
| -90.52351 | 30.05514 | 738756.9 | 3327480.6 |
| -90.52351 | 30.05514 | 738756.9 | 3327480.6 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

|                                           | 7         |           |    |        |
|-------------------------------------------|-----------|-----------|----|--------|
| VOC, Total                                |           | 0.24 to   | ns | 0.24   |
| VOC, Total                                |           | 0.0005 to | ns | 0.0005 |
| VOC, Total                                |           | 0.002 to  | ns | 0.002  |
| VOC, Total                                |           | 0.0005 to | ns | 0.0005 |
| VOC, Total                                |           | 0.02 to   | ns | 0.02   |
| VOC, Total                                |           | 0.02 to   | ns | 0.02   |
| VOC, Total                                |           | 0.02 to   | ns | 0.02   |
| VOC, Total                                |           | 0.0005 to | ns | 0.0005 |
| VOC, Total                                |           | 0.0005 to | ns | 0.0005 |
| VOC, Total                                |           | 0.0005 to | ns | 0.0005 |
| VOC, Total                                |           | 0.0005 to | ns | 0.0005 |
| VOC, Total                                |           | 0.0005 to | ns | 0.0005 |
| VOC, Total                                | 00630-08- | 0.0005 to | ns | 0.0005 |
| Carbon monoxide                           | 0         | 1.752 to  | ns | 1.752  |
| Nitrogen oxides<br>Particulate matter (10 |           | 2.891 to  | ns | 2.891  |
| microns or less)                          | 07446-09- | 0.175 to  | ns | 0.175  |
| Sulfur dioxide                            | 5         | 0.013 to  | ns | 0.013  |
| VOC, Total                                | 00630-08- | 1.09 to   | ns | 1.09   |
| Carbon monoxide                           | 0         | 0.013 to  | ns | 0.013  |
| Nitrogen oxides<br>Particulate matter (10 |           | 0.066 to  | ns | 0.066  |
| microns or less)                          | 07446-09- | 0.005 to  | ns | 0.005  |
| Sulfur dioxide                            | 5         | 0.001 to  | ns | 0.001  |
| VOC, Total                                |           | 0.001 to  | ns | 0.001  |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (, ,                                    |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |

| ACFMFU |                                                                                                                                                           | ACR Process - Fugitive Emissions                                                                                                                                                                          |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HCLFUG | 93                                                                                                                                                        | Fugitive Emissions                                                                                                                                                                                        |
| MONFUG | 58                                                                                                                                                        | Chloroprene Unit - Fugitive Emissions                                                                                                                                                                     |
| NEOFUG | 35                                                                                                                                                        | Fugitive Emissions - Neoprene Unit                                                                                                                                                                        |
| HCLC17 |                                                                                                                                                           | HCL UNIT CONDITION XVII                                                                                                                                                                                   |
| MONC17 |                                                                                                                                                           | CHLOROPRENE UNIT CONDITION XVII                                                                                                                                                                           |
| NEOC17 |                                                                                                                                                           | NEOPRENE UNIT CONDITION XVII CHLOROPRENE UNIT INSIGNIFICANT                                                                                                                                               |
| MONIAC |                                                                                                                                                           | ACTIVITIES                                                                                                                                                                                                |
| NEOIAC |                                                                                                                                                           | NEOPRENE UNIT INSIGNIFICANT ACTIVITIES                                                                                                                                                                    |
| NEO214 |                                                                                                                                                           | Liquid Dispersion Loading (Truck, Tote, Rail<br>Car)                                                                                                                                                      |
| MON021 |                                                                                                                                                           | Catalyst Mix Tank                                                                                                                                                                                         |
| HCL086 | 62                                                                                                                                                        | HCI Recovery Unit                                                                                                                                                                                         |
| HCL086 | 62                                                                                                                                                        | HCI Recovery Unit                                                                                                                                                                                         |
| HCL086 | 62                                                                                                                                                        | HCI Recovery Unit                                                                                                                                                                                         |
| HCL086 | 62                                                                                                                                                        | HCl Recovery Unit                                                                                                                                                                                         |
| HCL086 | 62                                                                                                                                                        | HCl Recovery Unit                                                                                                                                                                                         |
| HCL097 | 75                                                                                                                                                        | Waste Loading Vent                                                                                                                                                                                        |
| MON072 |                                                                                                                                                           | Mole Sieve Vent                                                                                                                                                                                           |
| MON073 |                                                                                                                                                           | Mole Sieve Regeneration Gas                                                                                                                                                                               |
| MON102 |                                                                                                                                                           | DCB Chlorinator                                                                                                                                                                                           |
| MON103 |                                                                                                                                                           | Vacuum Pump                                                                                                                                                                                               |
| MON105 |                                                                                                                                                           | MD Separator                                                                                                                                                                                              |
| MON106 |                                                                                                                                                           | MD Bubble Column                                                                                                                                                                                          |
|        | HCLFUG MONFUG NEOFUG HCLC17 MONC17 NEOC17 MONIAC NEO214 MON021 HCL086 | HCLFUG 93  MONFUG 58  NEOFUG 35  HCLC17  MONC17  NEOC17  MONIAC  NEOIAC  NEO214  MON021  HCL086 62  HCL086 62  HCL086 62  HCL086 62  HCL086 62  HCL086 62  MON072  MON072  MON072  MON073  MON103  MON105 |

| FUG00000000002 | Fugitive Emissions       | 3000-V5 | 1110-22    | Active | 30102699 |
|----------------|--------------------------|---------|------------|--------|----------|
| FUG00000000003 | Fugitive Emissions       | 206-V2  | 3-96       | Active | 30102699 |
| FUG00000000001 | Fugitive Emissions       | 3000-V5 | 3-91       | Active | 30102625 |
| FUG00000000004 | Fugitive Emissions       | 2249-V7 | 1-93       | Active | 30102699 |
| EMS00000000001 | GC XVII Emissions        | 206-V2  |            | Active | 30102699 |
| EMS00000000003 | GC XVII Emissions        | 3000-V5 |            | Active | 30102625 |
| EMS00000000005 | GC XVII Emissions        | 2249-V7 |            | Active | 30102699 |
| EMS00000000004 | Insignificant Activities | 3000-V5 |            | Active | 30102625 |
| EMS00000000007 | Insignificant Activities | 2249-V7 |            | Active | 30102699 |
| EQT00000000214 | Loading apparatus        | 2249-V7 | 1700-85    | Active | 30102699 |
| EQT00000000021 | Mixer                    | 3000-V5 | 1110-3D    | Active | 30102625 |
| EQT00000000086 | Other                    | 206-V2  | 7000-15    | Active | 30102699 |
| EQT00000000086 | Other                    | 206-V2  | 7000-15    | Active | 30102699 |
| EQT00000000086 | Other                    | 206-V2  | 7000-15    | Active | 30102699 |
| EQT00000000086 | Other                    | 206-V2  | 7000-15    | Active | 30102699 |
| EQT00000000086 | Other                    | 206-V2  | 7000-15    | Active | 30102699 |
| EQT00000000097 | Other                    | 206-V2  | 1-96       | Active | 30102699 |
| EQT00000000072 | Other                    | 3000-V5 | 7000-10A.5 | Active | 30102625 |
| EQT00000000073 | Other                    | 3000-V5 | 7000-10A.6 | Active | 30102625 |
| EQT0000000102  | Other                    | 3000-V5 | 1110-26A   | Active | 30102699 |
| EQT0000000103  | Other                    | 3000-V5 | 1110-26B   | Active | 30102699 |
| EQT0000000105  | Other                    | 3000-V5 | 1110-26D   | Active | 30102699 |
| EQT0000000106  | Other                    | 3000-V5 | 1110-26E   | Active | 30102699 |

|        | 1110-22 ACR PROCESS - FUGITIVE                       |          |      |
|--------|------------------------------------------------------|----------|------|
| RPF005 | EMISSIONS<br>3-96 HCL UNIT FUGITIVE                  | Fugitive | 3    |
| RPF003 | EMISSIONS<br>3-91 FUGITIVE EMISSIONS                 | Fugitive | 3    |
| RPF001 | CHLOROPRENE UNIT                                     | Fugitive | 3    |
| RPF004 | 1-93 FUGITIVE EMISSIONS<br>NEOPRENE UNIT             | Fugitive | 3    |
| RPHC17 | HCL UNI GC XVII                                      | Area     | 3    |
| RPMC17 | CHLOROPRENE UNIT GC XVII                             | Area     | 3    |
| RPNC17 | NEOPRENE UNIT GC XVII<br>CHLOROPRENE UNIT            | Area     | 3    |
| RPMIAC | INSIGNIFICANT ACTIVITIES NEOPRENE UNIT INSIGNIFICANT | Area     | 3    |
| RPNIAC | ACTIVITIES                                           | Area     | 3    |
| RPN214 | 1700-85 AFS LOADING EMISSIONS                        | Vent     | 10   |
| RP0017 | 1110-3 ISOM REACTOR VENT                             | Stack    | 58.4 |
| RP0086 | 7000-15 HCL RECOVERY UNIT                            | Stack    | 120  |
| RP0086 | 7000-15 HCL RECOVERY UNIT                            | Stack    | 120  |
| RP0086 | 7000-15 HCL RECOVERY UNIT                            | Stack    | 120  |
| RP0086 | 7000-15 HCL RECOVERY UNIT                            | Stack    | 120  |
| RP0086 | 7000-15 HCL RECOVERY UNIT                            | Stack    | 120  |
| RP0097 | 1-96 WASTE LOADING VENT                              | Stack    | 43.5 |
| RP0067 | 7000-10A FLARE STACK                                 | Stack    | 129  |
| RP0067 | 7000-10A FLARE STACK                                 | Stack    | 129  |
| RP0114 | 1110-26 ACR PROCESS VENT                             | Vent     | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT                             | Vent     | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT                             | Vent     | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT                             | Vent     | 120  |
|        |                                                      |          |      |

|     | 5000 | 5000 | 0 | 0      |
|-----|------|------|---|--------|
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 5000 | 5000 | 0 | 0      |
|     | 1000 | 1000 | 0 |        |
|     | 1000 | 1000 | 0 |        |
|     | 1000 | 1000 | 0 |        |
|     | 1000 | 1000 | 0 |        |
|     | 1000 | 1000 | 0 |        |
| 0.3 |      |      | 0 | 0.1625 |
| 0.2 |      |      | 0 | 0.1288 |
| 1.5 |      |      | 0 | 79.5   |
| 1.5 |      |      | 0 | 79.5   |
| 1.5 |      |      | 0 | 79.5   |
| 1.5 |      |      | 0 | 79.5   |
| 1.5 |      |      | 0 | 79.5   |
| 0.2 |      |      | 0 | 0.2    |
| 6.5 |      |      | 0 | 2010.9 |
| 6.5 |      |      | 0 | 2010.9 |
| 0.5 |      |      | 0 | 0.2    |
| 0.5 |      |      | 0 | 0.2    |
| 0.5 |      |      | 0 | 0.2    |
| 0.5 |      |      | 0 | 0.2    |

| 80 |
|----|
| 80 |
| 80 |

| 2.3  | 30   |  |
|------|------|--|
| 4.1  | 86   |  |
| 45   | 110  |  |
| 45   | 110  |  |
| 45   | 110  |  |
| 45   | 110  |  |
| 45   | 110  |  |
| 6.1  | 86   |  |
| 60.6 | 1832 |  |
| 60.6 | 1832 |  |
| 1    | 84   |  |
| 1    | 84   |  |
| 1    | 84   |  |
| 1    | 84   |  |

| -90.52296 | 30.05515 | 738809.9 | 3327482.9 |
|-----------|----------|----------|-----------|
| -90.52565 | 30.0568  | 738546.5 | 3327660.2 |
| -90.5229  | 30.05534 | 738815.2 | 3327504   |
| -90.52424 | 30.05876 | 738677.8 | 3327880.4 |
| -90.52573 | 30.0567  | 738539.1 | 3327648.9 |
| -90.52326 | 30.05517 | 738780.9 | 3327484.4 |
| -90.52422 | 30.05877 | 738679.7 | 3327881.5 |
| -90.52319 | 30.05506 | 738787.9 | 3327472.4 |
| -90.52428 | 30.05869 | 738674.1 | 3327872.5 |
| -90.52403 | 30.05911 | 738697.2 | 3327919.6 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52579 | 30.05681 | 738533   | 3327661   |
| -90.52613 | 30.05587 | 738502.5 | 3327556.1 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52531 | 30.05714 | 738578.5 | 3327698.6 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

|                        | 1                        |        |
|------------------------|--------------------------|--------|
| VOC, Total             | 0.001 tons               | 0.001  |
| VOC, Total             | 1.16 tons                | 1.16   |
| VOC, Total             | 1.43 tons                | 1.43   |
| VOC, Total             | 2.156 tons               | 2.156  |
| VOC, Total             | 0.204 tons               | 0.204  |
| VOC, Total             | 2.31 tons                | 2.31   |
| VOC, Total             | 2.3 tons                 | 2.3    |
| VOC, Total             | 0.0005 tons              | 0.0005 |
| VOC, Total             | 0.03 tons                | 0.03   |
| VOC, Total             | 0.08 tons                | 0.08   |
| VOC, Total             | 0.0005 tons              | 0.0005 |
| Carbon monoxide        | 00630-08-<br>0 5.09 tons | 5.09   |
| Nitrogen oxides        | 87.67 tons               | 87.67  |
|                        | 07446-09-                |        |
| Sulfur dioxide         | 5 0.965 tons             | 0.965  |
| VOC, Total             | 0.025 tons               | 0.025  |
| Particulate matter (10 |                          |        |
| microns or less)       | 9.38 tons                | 9.38   |
| VOC, Total             | 0.006 tons               | 0.006  |
| VOC, Total             | 0.0005 tons              | 0.0005 |
| VOC, Total             | 0.0005 tons              | 0.0005 |
| VOC, Total             | 0.001 tons               | 0.001  |
| VOC, Total             | 0.001 tons               | 0.001  |
| VOC, Total             | 0.001 tons               | 0.001  |
|                        | }                        |        |
| VOC, Total             | 0.001 tons               | 0.001  |

| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
|------------------------------------|-------------------------|------------|-----------------------------------------|
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | <b>,</b>   | (, ,                                    |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (6010011011                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | 333,       | (60.00.00.)                             |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (20.00.0.)                              |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (100.000.000)                           |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            | (1                                      |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | (,,                                     |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | ,          | ,                                       |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & | •          |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |
| E I DuPont de Nemours &            | E I DuPont de Nemours & |            |                                         |
| 2014 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of)                            |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
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| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | MON112 |    | Decanter Standpipe                                         |
|----------------------|--------|----|------------------------------------------------------------|
| St. John the Baptist | MON114 |    | ACR Process Vent Poly Kettles Manholes / Strainers (1 & 2) |
| St. John the Baptist | NEO135 | 11 | Common Vent                                                |
| St. John the Baptist | NEO136 | 76 | Poly Kettles Manholes / Strainers (3, 4, & 5) Common Vent  |
| St. John the Baptist | NEO137 |    | Acetic Acid Make-Up Tank                                   |
| St. John the Baptist | NEO139 | 17 | CD Refining Column Jet                                     |
| St. John the Baptist | NEO139 | 17 | CD Refining Column Jet                                     |
| St. John the Baptist | NEO140 | 18 | CD Refining Column Jet (Spare)                             |
| St. John the Baptist | NEO140 | 18 | CD Refining Column Jet (Spare)                             |
| St. John the Baptist | NEO142 | 24 | East Wash Belt Dryer                                       |
| St. John the Baptist | NEO143 | 25 | West Wash Belt Dryer                                       |
| St. John the Baptist | NEO144 | 26 | East Hot Dryer Exhaust                                     |
| St. John the Baptist | NEO145 | 27 | West Hot Dryer Exhaust                                     |
| St. John the Baptist | NEO146 | 28 | No. 1 East Dryer Cooling Compartment                       |
| St. John the Baptist | NEO147 | 29 | No. 1 West Dryer Cooling Compartment                       |
| St. John the Baptist | NEO148 | 30 | No. 2 East Dryer Cooling Compartment                       |
| St. John the Baptist | NEO149 | 31 | No. 2 West Dryer Cooling Compartment                       |
| St. John the Baptist | NEO167 | 10 | No. 6 Emulsion Storage Tank Manhole                        |
| St. John the Baptist | NEO185 | 91 | Poly Building Wall Fans                                    |
| St. John the Baptist | NEO209 |    | ACR Refining Column                                        |
| St. John the Baptist | NEO211 |    | ACR RC Reboiler                                            |
| St. John the Baptist | NEO230 |    | No. 10 Emulsion Storage Tank Manway                        |
| St. John the Baptist | NEO231 |    | No. 13 Emulsion Storage Tank Manway                        |

| EQT00000000112 | Other | 3000-V5 | 1110-26K   | Active | 30102699 |
|----------------|-------|---------|------------|--------|----------|
| EQT0000000114  | Other | 3000-V5 | 1110-26    | Active | 30102699 |
| EQT0000000135  | Other | 2249-V7 | 1700-13    | Active | 30102699 |
| EQT0000000136  | Other | 2249-V7 | 1700-13A   | Active | 30102699 |
| EQT0000000137  | Other | 2249-V7 | 1700-14B.1 | Active | 30102699 |
| EQT0000000139  | Other | 2249-V7 | 1700-20    | Active | 30102699 |
| EQT0000000139  | Other | 2249-V7 | 1700-20    | Active | 30102699 |
| EQT0000000140  | Other | 2249-V7 | 1700-20A   | Active | 30102699 |
| EQT0000000140  | Other | 2249-V7 | 1700-20A   | Active | 30102699 |
| EQT0000000142  | Other | 2249-V7 | 1700-25    | Active | 30102699 |
| EQT0000000143  | Other | 2249-V7 | 1700-26    | Active | 30102699 |
| EQT0000000144  | Other | 2249-V7 | 1700-27    | Active | 30102699 |
| EQT0000000145  | Other | 2249-V7 | 1700-28    | Active | 30102699 |
| EQT0000000146  | Other | 2249-V7 | 1700-45    | Active | 30102699 |
| EQT0000000147  | Other | 2249-V7 | 1700-46    | Active | 30102699 |
| EQT0000000148  | Other | 2249-V7 | 1700-47    | Active | 30102699 |
| EQT0000000149  | Other | 2249-V7 | 1700-48    | Active | 30102699 |
| EQT0000000167  | Other | 2249-V7 | 1700-5A    | Active | 30102699 |
| EQT0000000185  | Other | 2249-V7 | 1700-66    | Active | 30102699 |
| EQT00000000209 | Other | 2249-V7 | 1700-81.5  | Active | 30102699 |
| EQT00000000211 | Other | 2249-V7 | 1700-81.7  | Active | 30102699 |
| EQT00000000230 | Other | 2249-V7 | 1700-87    | Active | 30102699 |
| EQT00000000231 | Other | 2249-V7 | 1700-88    | Active | 30102699 |

| RP0114 | 1110-26 ACR PROCESS VENT                                     | Vent  | 120  |
|--------|--------------------------------------------------------------|-------|------|
| RP0114 | 1110-26 ACR PROCESS VENT                                     | Vent  | 120  |
| RP0135 | 1700-13 POLYKETTLE MANHOLE<br>1700-13A LPK MH/STRAINERS (3,4 | Vent  | 58.2 |
| RP0136 | & 5)                                                         | Vent  | 59   |
| RPG006 | 1700-14B SOLUITON MAKE UP<br>1700-20 CD REFINING COLUMN      | Stack | 57   |
| RP0139 | JETS<br>1700-20 CD REFINING COLUMN                           | Stack | 63.5 |
| RP0139 | JETS<br>1700-20A CD REFINING COLUMN                          | Stack | 63.5 |
| RP0140 | JET SPARE<br>1700-20A CD REFINING COLUMN                     | Stack | 63.4 |
| RP0140 | JET SPARE                                                    | Stack | 63.4 |
| RP0142 | 1700-25 EAST WASH BELT DRYER                                 | Stack | 31   |
| RP0143 | 1700-26 WEST WASH BELT DRYER                                 | Stack | 31   |
| RP0144 | 1700-27 EAST HOT DRYER                                       | Stack | 65.5 |
| RP0145 | 1700-28 WEST HOT DRYER<br>1700-45 #1 EAST COOLING            | Stack | 65.5 |
| RP0146 | COMPARTMENT<br>1700-46 #1 WEST COOLING                       | Stack | 49.6 |
| RP0147 | COMPARTMENT<br>1700-47 #2 EAST COOLING                       | Stack | 49.6 |
| RP0148 | COMPARTMENT<br>1700-48 #2 WEST COOLING                       | Stack | 49.6 |
| RP0149 | COMPARTMENT<br>1700-5A NO. 6 EMUL STORAGE                    | Stack | 49.6 |
| RP0167 | TANK MANHOLE                                                 | Vent  | 53.8 |
| RP0185 | 1700-66 BUILDING EXHAUST FAN                                 | Area  | 3    |
| RPN018 | 1700-81 - ACR Refining Vent                                  | Vent  | 70.2 |
| RPN018 | 1700-81 - ACR Refining Vent<br>No. 10 Emulsion Storage Tank  | Vent  | 70.2 |
| RPN230 | Manway No. 13 Emulsion Storage Tank                          | Vent  | 55   |
| RPN231 | Manway                                                       | Vent  | 55   |

| 0.5  |     |     | 0 | 0.2    |
|------|-----|-----|---|--------|
| 0.5  |     |     | 0 | 0.2    |
| 1.3  |     |     | 0 | 115    |
| 2    |     |     | 0 | 141.7  |
| 1.5  |     |     | 0 | 185    |
| 0.2  |     |     | 0 | 0.1099 |
| 0.2  |     |     | 0 | 0.1099 |
| 0.2  |     |     | 0 | 0.1099 |
| 0.2  |     |     | 0 | 0.1099 |
| 14.1 |     |     | 0 | 2841.8 |
| 14.1 |     |     | 0 | 2841.8 |
| 3    |     |     | 0 | 476.7  |
| 3    |     |     | 0 | 476.7  |
| 2.7  |     |     | 0 | 344.2  |
| 2.7  |     |     | 0 | 344.2  |
| 2.7  |     |     | 0 | 344.2  |
| 2.7  |     |     | 0 | 344.2  |
| 1.3  |     |     | 0 | 123.3  |
|      | 500 | 500 | 0 | 7939.4 |
| 0.3  |     |     | 0 | 0.1625 |
| 0.3  |     |     | 0 | 0.1625 |
| 0.17 |     |     | 0 | 1.4    |
| 0.17 |     |     | 0 | 1.4    |

| 1     | 84  |  |
|-------|-----|--|
| 1     | 84  |  |
| 82.4  | 77  |  |
| 45.1  | 77  |  |
| 104.7 | 77  |  |
| 3.5   | 65  |  |
| 3.5   | 65  |  |
| 3.5   | 65  |  |
| 3.5   | 65  |  |
| 18.2  | 104 |  |
| 18.2  | 104 |  |
| 67.4  | 250 |  |
| 67.4  | 250 |  |
| 61.6  | 122 |  |
| 61.6  | 122 |  |
| 61.6  | 122 |  |
| 61.6  | 122 |  |
| 88.3  | 77  |  |
|       | 77  |  |
| 2.3   | 82  |  |
| 2.3   | 82  |  |
| 60    | 77  |  |
| 60    | 77  |  |

| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
|-----------|----------|----------|-----------|
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52452 | 30.05898 | 738650.3 | 3327904.2 |
| -90.52453 | 30.05903 | 738649.2 | 3327909.7 |
| -90.52443 | 30.05886 | 738659.2 | 3327891.1 |
| -90.52437 | 30.05821 | 738666.6 | 3327819.1 |
| -90.52437 | 30.05821 | 738666.6 | 3327819.1 |
| -90.52432 | 30.05821 | 738671.4 | 3327819.2 |
| -90.52432 | 30.05821 | 738671.4 | 3327819.2 |
| -90.52458 | 30.05944 | 738643.4 | 3327955.1 |
| -90.52467 | 30.05941 | 738634.8 | 3327951.5 |
| -90.52459 | 30.05943 | 738642.4 | 3327953.9 |
| -90.52464 | 30.05942 | 738637.6 | 3327952.7 |
| -90.52465 | 30.05964 | 738636.1 | 3327977.1 |
| -90.52469 | 30.05963 | 738632.3 | 3327975.9 |
| -90.52481 | 30.05959 | 738620.8 | 3327971.2 |
| -90.52476 | 30.05961 | 738625.6 | 3327973.5 |
| -90.52434 | 30.05897 | 738667.7 | 3327903.5 |
| -90.52407 | 30.05902 | 738693.6 | 3327909.6 |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52427 | 30.05902 | 738674.3 | 3327909.1 |
| -90.52428 | 30.05901 | 738673.3 | 3327908   |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

| VOC, Total      | 0.001 tons  | 0.001  |
|-----------------|-------------|--------|
| VOC, Total      | 0.001 tons  | 0.001  |
| VOC, Total      | 4.562 tons  | 4.562  |
| VOC, Total      | 5.62 tons   | 5.62   |
| VOC, Total      | 0.0005 tons | 0.0005 |
| Nitrogen oxides | 1.461 tons  | 1.461  |
| VOC, Total      | 5.494 tons  | 5.494  |
| Nitrogen oxides | 1.461 tons  | 1.461  |
| VOC, Total      | 5.494 tons  | 5.494  |
| VOC, Total      | 2.9 tons    | 2.9    |
| VOC, Total      | 2.9 tons    | 2.9    |
| VOC, Total      | 14.837 tons | 14.837 |
| VOC, Total      | 14.837 tons | 14.837 |
| VOC, Total      | 0.0005 tons | 0.0005 |
| VOC, Total      | 0.0005 tons | 0.0005 |
| VOC, Total      | 0.0005 tons | 0.0005 |
| VOC, Total      | 0.0005 tons | 0.0005 |
| VOC, Total      | 1.227 tons  | 1.227  |
| VOC, Total      | 27.935 tons | 27.935 |
| VOC, Total      | 0.001 tons  | 0.001  |
| VOC, Total      | 0.001 tons  | 0.001  |
| VOC, Total      | 1.225 tons  | 1.225  |
| VOC, Total      | 0.603 tons  | 0.603  |

|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
|------|-------------------------------|-------------------------|------------|--------------|
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      |                               |                         |            |              |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & |            |              |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      | E I DuPont de Nemours &       | E I DuPont de Nemours & | -          | ŕ            |
| 2014 | 38806 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|      |                               |                         | •          | ,            |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
|         |    |       |        |      |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | NEO232 |    | No. 14 Emulsion Storage Tank Manway                                                           |
|----------------------|--------|----|-----------------------------------------------------------------------------------------------|
| St. John the Baptist | NEOG10 | 88 | Vent Header System                                                                            |
| St. John the Baptist | NEOR13 |    | Stabilizer & Catalyst Tanks Manholes Vent                                                     |
| St. John the Baptist | NEOR14 |    | Strippers Condenser Vent                                                                      |
| St. John the Baptist | NEOR15 |    | Poly Kettles Vent Condenser                                                                   |
| St. John the Baptist | NEOR16 | 81 | No. 6, 7, 8, 10, 13, & 14 Unstripped Storage<br>Tanks Depressure Vent (Surge Control Vessels) |
| St. John the Baptist | NEOR18 |    | ACR Refining Vent                                                                             |
| St. John the Baptist | NEOR19 |    | ACR Drumming Vent Acetic Acid Make-up and Hold up Tanks                                       |
| St. John the Baptist | NER106 |    | Common Vent                                                                                   |
| St. John the Baptist | MON017 | 44 | Isom Reactor Vent System                                                                      |
| St. John the Baptist | MON025 |    | Isom Reactors                                                                                 |
| St. John the Baptist | MON107 |    | MD Pre-reactor                                                                                |
| St. John the Baptist | MON108 |    | ACR Chlorinator Separator                                                                     |
| St. John the Baptist | MON109 |    | ACR Chlorinator                                                                               |
| St. John the Baptist | MON115 |    | ACR/Water Decanter                                                                            |
| St. John the Baptist | NEO222 |    | Large Poly Kettle Vent No. 1                                                                  |
| St. John the Baptist | NEO223 |    | Large Poly Kettle Vent No. 2                                                                  |
| St. John the Baptist | NEO224 |    | Large Poly Kettle Vent No. 3                                                                  |
| St. John the Baptist | NEO225 |    | Large Poly Kettle Vent No. 4                                                                  |
| St. John the Baptist | NEO226 |    | Large Poly Kettle Vent No. 5                                                                  |
| St. John the Baptist | HCL087 | 63 | HCl Feed Tanks' Scrubber                                                                      |
| St. John the Baptist | MON006 | 41 | Refining Jets Vent System                                                                     |
| St. John the Baptist | NEO219 |    | Stripper No. 1                                                                                |

| EQT00000000232                               | Other          | 2249-V7  | 1700-89    | Active | 30102699 |
|----------------------------------------------|----------------|----------|------------|--------|----------|
| Not Listed                                   | Other          | 2249-V7  | 1700-63    | Active | 30102699 |
| RLP00000000013                               | Other          | 2249-V7  | 1700-14B.3 | Active | 30102699 |
| RLP0000000014                                | Other          | 2249-V7  | 1700-2     | Active | 30102699 |
| RLP00000000015                               | Other          | 2249-V7  | 1700-3     | Active | 30102699 |
| D. D. C. |                | 0040.1/7 | 4700.50    |        | 20402500 |
| RLP00000000016                               | Other          | 2249-V7  | 1700-56    | Active | 30102699 |
| RLP0000000018                                | Other          | 2249-V7  | 1700-81    | Active | 30102699 |
| RLP00000000019                               | Other          | 2249-V7  | 1700-83    | Active | 30102699 |
| RLP0000000106                                | Other          | 2249-V7  | 1700-14B   | Active | 30102699 |
| EQT0000000017                                | Reactor vessel | 3000-V5  | 1110-3     | Active | 30102625 |
| EQT00000000025                               | Reactor vessel | 3000-V5  | 1110-31    | Active | 30102625 |
| EQT0000000107                                | Reactor vessel | 3000-V5  | 1110-26F   | Active | 30102699 |
| EQT0000000108                                | Reactor vessel | 3000-V5  | 1110-26G   | Active | 30102699 |
| EQT0000000109                                | Reactor vessel | 3000-V5  | 1110-26H   | Active | 30102699 |
| EQT00000000228                               | Reactor vessel | 3000-V5  | 1110-26M   | Active | 30102699 |
| EQT00000000222                               | Reactor vessel | 2249-V7  | 1700-3A    | Active | 30102699 |
| EQT00000000223                               | Reactor vessel | 2249-V7  | 1700-3B    | Active | 30102699 |
| EQT00000000224                               | Reactor vessel | 2249-V7  | 1700-3C    | Active | 30102699 |
| EQT00000000225                               | Reactor vessel | 2249-V7  | 1700-3D    | Active | 30102699 |
| EQT00000000226                               | Reactor vessel | 2249-V7  | 1700-3E    | Active | 30102699 |
| EQT0000000087                                | Scrubber       | 206-V2   | 7000-17    | Active | 30102699 |
| EQT00000000006                               | Scrubber       | 3000-V5  | 1110-2     | Active | 30102625 |
| EQT00000000219                               | Steam stripper | 2249-V7  | 1700-2A    | Active | 30102699 |

|        | No. 14 Emulsion Storage Tank                                   |       |      |
|--------|----------------------------------------------------------------|-------|------|
| RPN232 | Manway 1700-63 1712 COMMON VENT                                | Vent  | 55   |
| RPG010 | HEADER                                                         | Stack | 33   |
| RPG006 | 1700-14B SOLUITON MAKE UP                                      | Stack | 57   |
| RPN014 | 1700-2 STRIPPERS COMMON VENT<br>1700-3 POLY KETTLES COMMON     | Stack | 62.4 |
| RPN015 | VENT                                                           | Stack | 62.4 |
|        | 1700-56 UNSTRIPPED TANKS                                       |       |      |
| RPN016 | DEPRESS. VENT                                                  | Stack | 55   |
| RPN018 | 1700-81 - ACR Refining Vent                                    | Vent  | 70.2 |
| RPN019 | 1700-83 - ACR Drumming Vent<br>Acetic Acid Make-up and Hold-up | Vent  | 15   |
| RPN106 | Tanks Common Vent                                              | Stack | 57   |
| RP0017 | 1110-3 ISOM REACTOR VENT                                       | Stack | 58.4 |
| RP0017 | 1110-3 ISOM REACTOR VENT                                       | Stack | 58.4 |
| RP0114 | 1110-26 ACR PROCESS VENT                                       | Vent  | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT                                       | Vent  | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT                                       | Vent  | 120  |
| RP0114 | 1110-26 ACR PROCESS VENT<br>1700-3 POLY KETTLES COMMON         | Vent  | 120  |
| RPN015 | VENT 1700-3 POLY KETTLES COMMON                                | Stack | 62.4 |
| RPN015 | VENT 1700-3 POLY KETTLES COMMON                                | Stack | 62.4 |
| RPN015 | VENT 1700-3 POLY KETTLES COMMON                                | Stack | 62.4 |
| RPN015 | VENT                                                           | Stack | 62.4 |
| RPN015 | 1700-3 POLY KETTLES COMMON<br>VENT                             | Stack | 62.4 |
| RP0087 | 7000-17 HCL FEED TANKS                                         | Vent  | 10   |
| RP0006 | 1110-2 JET VENT SCRUBBER                                       | Stack | 98   |
| RPN014 | 1700-2 STRIPPERS COMMON VENT                                   | Stack | 62.4 |

| 1.4    | 0 | 0.17 |
|--------|---|------|
| 0.0534 | 0 | 0.1  |
| 185    | 0 | 1.5  |
| 0.1    | 0 | 0.3  |
| 0.3    | 0 | 0.3  |
|        |   |      |
| 18.8   | 0 | 0.2  |
| 0.1625 | 0 | 0.3  |
| 2      | 0 | 1    |
| 190    | 0 | 1.5  |
| 0.1288 | 0 | 0.2  |
| 0.1288 | 0 | 0.2  |
| 0.2    | 0 | 0.5  |
| 0.2    | 0 | 0.5  |
| 0.2    | 0 | 0.5  |
| 0.2    | 0 | 0.5  |
| 0.3    | 0 | 0.3  |
| 0.3    | 0 | 0.3  |
| 0.3    | 0 | 0.3  |
| 0.3    | 0 | 0.3  |
| 0.3    | 0 | 0.3  |
| 0.1445 | 0 | 0.2  |
| 0.3463 | 0 | 0.3  |
| 0.1    | 0 | 0.3  |
|        |   |      |

| 60    | 77 |
|-------|----|
| 6.8   | 41 |
| 104.7 | 77 |
| 1.4   | 30 |
| 4.2   | 34 |
|       |    |
| 600   | 77 |
| 2.3   | 82 |
| 2.6   | 75 |
| 104.7 | 77 |
| 4.1   | 86 |
| 4.1   | 86 |
| 1     | 84 |
| 1     | 84 |
| 1     | 84 |
| 1     | 84 |
| 4.2   | 34 |
| 4.2   | 34 |
| 4.2   | 34 |
| 4.2   | 34 |
| 4.2   | 34 |
| 4.6   | 86 |
| 4.9   | 75 |
| 1.4   | 30 |

| -90.52426 | 30.05902 | 738675.2 | 3327909.2 |
|-----------|----------|----------|-----------|
| -90.52446 | 30.0581  | 738658.2 | 3327806.8 |
| -90.52443 | 30.05886 | 738659.2 | 3327891.1 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
|           |          |          |           |
| -90.52429 | 30.05901 | 738672.4 | 3327908   |
| -90.52439 | 30.05876 | 738663.3 | 3327880.1 |
| -90.52462 | 30.05787 | 738643.3 | 3327780.9 |
| -90.52444 | 30.05886 | 738658.3 | 3327891.1 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52342 | 30.05556 | 738764.6 | 3327527.3 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52298 | 30.05512 | 738808.1 | 3327479.5 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52449 | 30.05899 | 738653.1 | 3327905.4 |
| -90.52553 | 30.05669 | 738558.4 | 3327648.2 |
| -90.52283 | 30.05538 | 738821.9 | 3327508.6 |
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |
|    |       |         |
| 15 | 50 06 | Routine |

| VOC, Total | 0.603 tons  | 0.603  |
|------------|-------------|--------|
| VOC, Total | 1.946 tons  | 1.946  |
| VOC, Total | 0.5 tons    | 0.5    |
| VOC, Total | 9.182 tons  | 9.182  |
| VOC, Total | 23.137 tons | 23.137 |
| VOC, Total | 2.798 tons  | 2.798  |
| VOC, Total | 2.2 tons    | 2.2    |
| VOC, Total | 0.006 tons  | 0.006  |
| VOC, Total | 0.055 tons  | 0.055  |
| VOC, Total | 1.79 tons   | 1.79   |
| VOC, Total | 0.0005 tons | 0.0005 |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 0.001 tons  | 0.001  |
| VOC, Total | 1.39 tons   | 1.39   |
| VOC, Total | 2.98 tons   | 2.98   |
| VOC, Total | 0.001 tons  | 0.001  |
|            |             |        |

|            | E I DuPont de Nemours &   | E I DuPont de Nemours & |            |              |
|------------|---------------------------|-------------------------|------------|--------------|
| 2014 38806 | 6 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|            | E I DuPont de Nemours &   | E I DuPont de Nemours & |            |              |
| 2014 38806 | 6 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|            | E I DuPont de Nemours &   | E I DuPont de Nemours & |            |              |
| 2014 38806 | 6 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|            | E I DuPont de Nemours &   | E I DuPont de Nemours & |            |              |
| 2014 38806 | 6 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|            | E I DuPont de Nemours &   | E I DuPont de Nemours & |            |              |
| 2014 38806 | 6 Co - Pontchartrain Site | Co Inc                  | 586 Hwy 44 | (portion of) |
|            |                           |                         |            |              |

| Laplace | LA | 70068 | 325212 | 2869 |
|---------|----|-------|--------|------|
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |
| Laplace | LA | 70068 | 325212 | 2869 |

| St. John the Baptist | NEO220 |    | Stripper No. 2                    |
|----------------------|--------|----|-----------------------------------|
| St. John the Baptist | NEO221 |    | Stripper No. 3                    |
| St. John the Baptist | NEO202 | 36 | Diversion Tank (Waste Water Tank) |
| St. John the Baptist | NEO203 | 37 | Surge Tank (Waste Water Tank)     |
| St. John the Baptist | NEO204 | 38 | Aeration Tank (Waste Water Tank)  |

| EQT00000000220 | Steam stripper                         | 2249-V7 | 1700-2B | Active | 30102699 |
|----------------|----------------------------------------|---------|---------|--------|----------|
| EQT00000000221 | Steam stripper<br>Wastewater Treatment | 2249-V7 | 1700-2C | Active | 30102699 |
| EQT00000000202 | System<br>Wastewater Treatment         | 2249-V7 | 3-95    | Active | 30102699 |
| EQT00000000203 | System Wastewater Treatment            | 2249-V7 | 4-95    | Active | 30102699 |
| EQT00000000204 | System                                 | 2249-V7 | 5-95    | Active | 30102699 |

| RPN014 | 1700-2 STRIPPERS COMMON VENT | Stack | 62.4 |
|--------|------------------------------|-------|------|
| RPN014 | 1700-2 STRIPPERS COMMON VENT | Stack | 62.4 |
| RP0202 | 3-95 DIVERSION TANK          | Area  | 3    |
| RP0203 | 4-95 NO. 1 AERATION TANK     | Area  | 3    |
| RP0204 | 5-95 NO. 2 AERATION TANK     | Area  | 3    |

| 0.3 |    |    | 0 | 0.1 |
|-----|----|----|---|-----|
| 0.3 |    |    | 0 | 0.1 |
|     | 60 | 60 | 0 | 0   |
|     | 60 | 60 | 0 | 0   |
|     | 60 | 60 | 0 | 0   |

| 1.4 |  | 30 |
|-----|--|----|
| 1.4 |  | 30 |
|     |  | 77 |
|     |  | 77 |
|     |  | 77 |

| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
|-----------|----------|----------|-----------|
| -90.52451 | 30.05903 | 738651.1 | 3327909.8 |
| -90.52562 | 30.06033 | 738541   | 3328051.6 |
| -90.52578 | 30.06027 | 738525.7 | 3328044.6 |
| -90.52549 | 30.05976 | 738554.9 | 3327988.6 |

| 15 | 50 06 | Routine |
|----|-------|---------|
| 15 | 50 06 | Routine |

| VOC, Total | 0.001 tons | 0.001 |
|------------|------------|-------|
| VOC, Total | 0.001 tons | 0.001 |
| VOC, Total | 0.001 tons | 0.001 |
| VOC, Total | 2.293 tons | 2.293 |
| VOC, Total | 0.027 tons | 0.027 |

From: Yurk, Jeffrey [yurk.jeffrey@epa.gov]

**Sent**: 12/8/2015 9:25:13 PM

To: Thompson, Steve [thompson.steve@epa.gov]

**Subject**: FW: DuPont Laplace permit data **Attachments**: DuPont Laplace permit assessment.xlsx

Looks like there are a number of chloroprene sources under group CAP's including the 3<sup>rd</sup> and 4<sup>th</sup> largest sources. I have a printed off copy of the permit if you want it.

Jeff

From: Yurk, Jeffrey

Sent: Tuesday, December 08, 2015 1:57 PM

To: Thompson, Steve

Subject: DuPont Laplace permit data

Tab one has 2014 emissions inventory data for sources of chloroprene in the emissions inventory that had permit limits that existed in 2012.

Tab Two has 2014 emissions inventory data for sources of all contaminants in the emissions inventory that had permit limits that existed in 2012.

Tab Three is the 2014 emissions inventory for DuPont Laplace- I've filtered the chloroprene so you can see the third and fourth largest sources of chloroprene do not have permit limits. Only 29 of the 112 sources of chloroprene listed in the emissions inventory appear to have permit limits.

From: Welton, Patricia [Welton.Patricia@epa.gov]

**Sent**: 12/8/2015 7:59:32 PM

To: Osbourne, Margaret [osbourne.margaret@epa.gov]; Leathers, James [Leathers.James@epa.gov]

Subject: FW: DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015.docx

Attachments: la-Place\_dow\_decision2001.pdf; ATT00001.htm

From: Welton, Patricia

Sent: Tuesday, December 08, 2015 1:44 PM

To: Lannen, Justin

Subject: FW: DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015.docx

From: Seager, Cheryl

Sent: Monday, December 07, 2015 10:16 AM

To: Welton, Patricia

Subject: Fwd: DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015.docx

#### Sent from my iPhone

#### Begin forwarded message:

From: "Gray, David" <gray.david@epa.gov>
Date: December 7, 2015 at 8:12:28 AM CST

To: "Stenger, Wren" <stenger.wren@epa.gov>, "Curry, Ron" <Curry.Ron@epa.gov>, "Coleman, Sam"

<<u>Coleman.Sam@epa.gov</u>>, "Blanco, Arturo" <<u>Blanco.Arturo@epa.gov</u>>, "Blevins, John"

<Blevins.John@epa.gov>, "Seager, Cheryl" <Seager.Cheryl@epa.gov>, "Edlund, Carl"

<Edlund.Carl@epa.gov>, "Garcia, David" <Garcia.David@epa.gov>, "Gilrein, Stephen"

<gilrein.stephen@epa.gov>, "Harrison, Ben" <Harrison.Ben@epa.gov>, "Honker, William"

<<u>honker.william@epa.gov</u>>, "Phillips, Pam" <<u>phillips.pam@epa.gov</u>>, "Smith, Rhonda"

<smith.rhonda@epa.gov>, "Taheri, Diane" <Taheri.Diane@epa.gov>, "Pettigrew, George"

<pettigrew.george@epa.gov>, "Lyke, Jennifer" <Lyke.Jennifer@epa.gov>

Cc: "Brown, Jamesr" < brown.jamesr@epa.gov>, "Runnels, Charlotte" < Runnels, Charlotte@epa.gov>,

"Ruiz, Thomas" < Ruiz. Thomas@epa.gov>, "Anderson, Israel" < Anderson. Israel@epa.gov>, "Hansen, Mark" < Hansen. Mark@epa.gov>, "Verhalen, Frances" < verhalen.frances@epa.gov>, "Casso, Ruben"

<Casso.Ruben@epa.gov>, "Yurk, Jeffrey" <yurk.jeffrey@epa.gov>, "Ruhl, Christopher"

<Ruhl.Christopher@epa.gov>, "Johnson, Lydia" <johnson.lydia@epa.gov>, "Young, Carl"

<young.carl@epa.gov>, "McGee, Tomika" < McGee.Tomika@epa.gov>, "Crossland, Ronnie"

<Crossland.Ronnie@epa.gov>

#### Subject: RE: DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015.docx

Here is a copy of the Dupont Title V response from 2003.

From: Stenger, Wren

Sent: Thursday, December 03, 2015 5:29 PM

To: Curry, Ron; Coleman, Sam; Blanco, Arturo; Blevins, John; Seager, Cheryl; Edlund, Carl; Garcia, David;

Gilrein, Stephen; Gray, David; Harrison, Ben; Honker, William; Phillips, Pam; Smith, Rhonda; Taheri, Diane; Pettigrew, George; Lyke, Jennifer

**Cc:** Brown, Jamesr; Runnels, Charlotte; Ruiz, Thomas; Anderson, Israel; Hansen, Mark; Verhalen, Frances; Casso, Ruben; Yurk, Jeffrey; Ruhl, Christopher; Johnson, Lydia; Young, Carl; McGee, Tomika; Crossland, Ronnie

Subject: DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015.docx

I already have some input so am resending the draft action plan. You can begin to see what this will ultimately look like. Thanks for the quick input so far. Still DRAFT

From: Welton, Patricia [Welton.Patricia@epa.gov]

**Sent**: 12/8/2015 8:00:11 PM

To: Osbourne, Margaret [osbourne.margaret@epa.gov]; Leathers, James [Leathers.James@epa.gov]

Subject: FW: DuPont Pontchartrain

From: Welton, Patricia

Sent: Tuesday, December 08, 2015 1:44 PM

To: Lannen, Justin

Subject: FW: DuPont Pontchartrain

From: Seager, Cheryl

Sent: Monday, December 07, 2015 10:16 AM

To: Welton, Patricia

Subject: Fwd: DuPont Pontchartrain

#### Sent from my iPhone

#### Begin forwarded message:

From: "Smidinger, Betsy" < Smidinger. Betsy@epa.gov>

Date: December 4, 2015 at 3:10:54 PM CST

**To:** "Shinkman, Susan" <<u>Shinkman.Susan@epa.gov</u>>, "Blevins, John" <<u>Blevins.John@epa.gov</u>>, "Kelley, Rosemarie" <Kelley.Rosemarie@epa.gov>

Cc: "Starfield, Lawrence" <<u>Starfield.Lawrence@epa.gov</u>>, "Gilrein, Stephen" <<u>gilrein.stephen@epa.gov</u>>, "Seager, Cheryl" <<u>Seager.Cheryl@epa.gov</u>>, "Brooks, Phillip" <<u>Brooks.Phillip@epa.gov</u>>, "Chapman, Apple" <<u>Chapman.Apple@epa.gov</u>>, "Fried, Gregory" <<u>Fried.Gregory@epa.gov</u>>, "Messina, Edward" <<u>Messina.Edward@epa.gov</u>>

Subject: RE: DuPont Pontchartrain

Hi All...Scott Throwe is looking into this for us. We use the NATA data but targeting and analysis work. Our initial reaction is that we don't believe we need to be involved in this 114 letter. We'll let you know if we find out something different.

From: Shinkman, Susan

Sent: Friday, December 04, 2015 2:25 PM

To: Blevins, John < Blevins. John@epa.gov>; Kelley, Rosemarie < Kelley. Rosemarie@epa.gov>; Smidinger,

Betsy < Smidinger. Betsy@epa.gov>

**Cc:** Starfield, Lawrence <<u>Starfield.Lawrence@epa.gov</u>>; Gilrein, Stephen <<u>gilrein.stephen@epa.gov</u>>; Seager, Cheryl <<u>Seager.Cheryl@epa.gov</u>>; Brooks, Phillip <<u>Brooks.Phillip@epa.gov</u>>; Chapman, Apple <<u>Chapman.Apple@epa.gov</u>>; Fried, Gregory <<u>Fried.Gregory@epa.gov</u>>

Subject: RE: DuPont Pontchartrain

OCE has no information about this. What is the issue?

From: Blevins, John

Sent: Friday, December 04, 2015 8:23 AM

To: Shinkman, Susan < Shinkman.Susan@epa.gov>; Kelley, Rosemarie < Kelley.Rosemarie@epa.gov>;

Smidinger, Betsy < Smidinger. Betsy@epa.gov >

Cc: Starfield, Lawrence < <a href="Starfield.Lawrence@epa.gov">Starfield.Lawrence@epa.gov</a>; Gilrein, Stephen < <a href="Starfield.Lawrence@epa.gov">Starfield.Lawrence@epa.gov</a>;

Seager, Cheryl <<u>Seager.Cheryl@epa.gov</u>> **Subject:** Fwd: DuPont Pontchartrain

All- is OECA in the loop on the "issue" surrounding the DuPont facility and the release of new NATA data related to modeled exposure numbers related to chloroprene? Is it my understanding that OAR/OAQPS is working on a 114 info request for data collection. Is OECA involved in drafting 114 request? If not should we be?

I am out today and Monday but have my phone if we need to talk.

Thanks

John

Subject: FW: DuPont Pontchartrain

From: Welton, Patricia [Welton.Patricia@epa.gov]

**Sent**: 12/8/2015 8:00:50 PM

To: Osbourne, Margaret [osbourne.margaret@epa.gov]; Leathers, James [Leathers.James@epa.gov]

**Subject**: FW: DUPONT Information

Attachments: Dupont Pontchartrain Works ejscreen .5 mile Radius.pdf; ATT00001.htm; Dupont Pontchartrain Works ejscreen - 1

mile Radius.pdf; ATT00002.htm; Dupont Pontchartrain Works ejscreen - 3 mile Radius.pdf; ATT00003.htm; Dupont -

Schools, Community Org, Faith Based Org - 2015.docx; ATT00004.htm

From: Welton, Patricia

Sent: Tuesday, December 08, 2015 1:44 PM

To: Lannen, Justin

Subject: FW: DUPONT Information

From: Seager, Cheryl

Sent: Monday, December 07, 2015 11:36 AM

To: Welton, Patricia

Subject: Fwd: DUPONT Information

#### Sent from my iPhone

#### Begin forwarded message:

**From:** "Anderson, Israel" < Anderson. Israel@epa.gov>

**To:** "Stenger, Wren" < <a href="mailto:stenger.wren@epa.gov"></a>, "Blanco, Arturo" < <a href="mailto:Blanco.Arturo@epa.gov"><a href="

Carl" < <u>Edlund.Carl@epa.gov</u>>, "Phillips, Pam" < <u>phillips.pam@epa.gov</u>>, "Seager, Cheryl"

<<u>Seager.Cheryl@epa.gov</u>>, "Hansen, Mark" <<u>Hansen.Mark@epa.gov</u>>, "Pettigrew, George" <<u>pettigrew.george@epa.gov</u>>, "Honker, William" <<u>honker.william@epa.gov</u>>, "Garcia, David"

< Garcia. David@epa.gov >, "Casso, Ruben" < Casso. Ruben@epa.gov >, "Harrison, Ben"

< Harrison\_Ben@epa.gov>, "Coleman, Sam" < Coleman\_Sam@epa.gov>, "Johnson, Lydia"

<johnson.lydia@epa.gov>, "Runnels, Charlotte" <<u>Runnels.Charlotte@epa.gov</u>>, "Ruhl,

Christopher" < Ruhl. Christopher@epa.gov >, "Lyke, Jennifer" < Lyke. Jennifer@epa.gov >

Cc: "Verhalen, Frances" < <u>verhalen.frances@epa.gov</u>>, "Ruiz, Thomas"

< <u>Ruiz.Thomas@epa.gov</u>>, "Crossland, Ronnie" < <u>Crossland.Ronnie@epa.gov</u>>, "McGee,

Tomika" < McGee. Tomika@epa.gov >, "Young, Carl" < young.carl@epa.gov >

**Subject: FW: DUPONT Information** 

Resending EJSCREEN Reports for the .5 mile, 1 mile, and 3 mile radius from the DuPont Pontchartrain Works facility as well as some information about the two closest schools to the site and a list of community/environmental justice organizations who would need to be contacted when it is deemed appropriate and some info on nearby churches.

From: Runnels, Charlotte

Sent: Monday, December 07, 2015 11:00 AM To: Anderson, Israel Subject: DUPONT Information

From: Thompson, Steve [thompson.steve@epa.gov]

**Sent**: 12/11/2015 6:56:48 PM

**To**: Osbourne, Margaret [osbourne.margaret@epa.gov]

Subject: Re: LaPlace 114

You can send to Scott now. Let me send you everything that I have.

Sent from my iPhone

On Dec 11, 2015, at 12:45 PM, Osbourne, Margaret <a href="mailto:osbourne.margaret@epa.gov">osbourne.margaret@epa.gov</a>> wrote:

When should I share the draft with Scott Throwe?

Also, is there a write-up about the re-classification of chloroprene? I haven't found anything.

Thanks, Margaret

Margaret Osbourne Chief, Air Toxics Section Compliance Assurance & Enforcement Division EPA Region 6 1445 Ross Avenue (6EN-AT) Dallas, TX 75202 214-665-6508

#### Confidentiality Warning:

This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. It is intended for the named recipient(s) only. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately and do not duplicate it or disclose its contents to anyone.

From: Thompson, Steve

Sent: Friday, December 04, 2015 8:12 AM

To: Osbourne, Margaret

Subject: Fwd: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

Lets talk on Monday. This is a facility that is driving some the highest risks in the new NATA that is going to be released this month. The risk is driven by an updated risk number for a unique chemical at this facility.

Sent from my iPhone

Begin forwarded message:

From: "Blevins, John" <<u>Blevins.John@epa.gov</u>>
Date: December 4, 2015 at 7:27:35 AM CST

To: "Thompson, Steve" < <a href="mailto:thompson.steve@epa.gov">thompson, Steve" < a href="mailto:thompson.steve@epa.gov">thompson, Steve">thompson, Steve">thompson, Steve">thompson, Steve < a href="mailto:thompson.steve@epa.gov">thompson, Steve < a href="mailto:thompson.steve">thompson, Steve < a href="mailto:thompson.steve">thompson.steve</ >thompson.steve</a> <a href="mailto:thompson.steve">thompson.steve</a> <a href="mailto:thompson.steve">thompson.steve</a> <a href="mailto:thompson.steve">thompson.steve</a> <a href="mailto:thompson.steve">thompson.steve</a> <a href="mailto:thompson

<Overbay.Connie@epa.gov>

Cc: "Gilrein, Stephen" <gilrein.stephen@epa.gov>, "Yurk, Jeffrey"

<yurk.jeffrey@epa.gov>

Subject: Fwd: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

FYI. See action plan. We have some items to work on. Please see if you can set up a call/mtg early next week with OHSA contacts to bring them up to speed.

Also reach out to HQ and get status update on their settlement discussion with DuPont. Does it include this facility?

Connie- can you please pull together inspection and enforcement history (all programs) for the facility. Hopefully you can include state actions in summary.

Thanks

John

Sent from my iPhone

Begin forwarded message:

From: "Stenger, Wren" < stenger.wren@epa.gov>

Date: December 3, 2015 at 5:26:34 PM EST

To: "Blevins, John" < <a href="mailto:slevins.john@epa.gov">Blevins.john@epa.gov</a>>, "Seager, Cheryl"

<<u>Seager.Cheryl@epa.gov</u>>, "Edlund, Carl" <<u>Edlund.Carl@epa.gov</u>>,

"Garcia, David" < Garcia. David@epa.gov >, "Gilrein, Stephen"

<gilrein.stephen@epa.gov>, "Gray, David" <gray.david@epa.gov>,

"Harrison, Ben" < Harrison. Ben@epa.gov > , "Hill, Troy"

< Hill.Troy@epa.gov>, "Honker, William" < honker.william@epa.gov>,

"McDonald, James" < McDonald James@epa.gov>, "Phillips, Pam"

<phillips.pam@epa.gov>, "Smith, Rhonda" <smith.rhonda@epa.gov>,

"Taheri, Diane" < Taheri. Diane@epa.gov >, "Blanco, Arturo"

<<u>Blanco.Arturo@epa.gov</u>>, "Coleman, Sam" <<u>Coleman.Sam@epa.gov</u>>,

"Curry, Ron" < Curry.Ron@epa.gov>

Cc: "Crossland, Ronnie" < Crossland.Ronnie@epa.gov>, "Yurk, Jeffrey"

<yurk.jeffrey@epa.gov>, "Johnson, Lydia" <johnson.lydia@epa.gov>,

"Verhalen, Frances" < verhalen.frances@epa.gov>, "Hansen, Mark"

<Hansen.Mark@epa.gov>, "Casso, Ruben" <Casso.Ruben@epa.gov>,

"Anderson, Israel" < Anderson.israel@epa.gov>, "Runnels, Charlotte"

< Runnels. Charlotte@epa.gov>, "Brown, Jamesr"

<brown.jamesr@epa.gov>, "McGee, Tomika"

<McGee.Tomika@epa.gov>

Subject: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

All, here is the framework for the Action Plan we developed this afternoon. I added an OEJTA category with several items that we discussed and

seemed important. Please input your program information. Add anything you think is missing.

David, Arturo, I did not include the Communications Plan in this file since it is different from the action plan.

I am sending to DD/Deputies and cc'd a few others that may be tapped for input. Share with your folks as needed.

# **Instructions:**

DO NOT add any formatting. Insert your information using Times Roman 12, single line formatting.

Find your header and topic, then insert your story and information.

One submission from each division.

I will try to get this posted on a sharepoint for future editing, but for now, please get your input to me and copy Tomika McGee ASAP.

Thanks

# Chloroprene releases and waste management, 2010 - 2014 (in lbs.)

DuPont Performance Elastomers LLC Pontchartrain Site
TRI ID# = 70068DPNTD560HW
Primary NAICS Code = 325212 - Synthetic rubber manufacturing
Regularly reported chloroprene, 2011 was final year to report to TRI.

| Form R element                                      |
|-----------------------------------------------------|
| 5.1 Fugitive or non-point air                       |
| 5.2 Stack or point air                              |
| 5.3 Discharges to streams/water bodies              |
| 5.4.1 Underground injection onsite                  |
| 6.1 POTW                                            |
|                                                     |
|                                                     |
| 6.2 Transfers to offsite locations                  |
|                                                     |
|                                                     |
|                                                     |
| 7.A On-site waste treatment methods                 |
|                                                     |
| 7.B On-site energy recovery processes               |
| Source Reduction & Recycling Activities             |
| Source Reduction & Recycling Activities             |
| 8.1.a Onsite disp - UI wells, RCRA landfills, etc.  |
| 8.1.b Onsite disp/releases                          |
|                                                     |
| 8.1.c Offsite disp - UI wells, RCRA landfills, etc. |
| 8.1.d Other offsite disp                            |
| 8.2 Energy recovery onsite                          |
| 8.5 Recycled offsite                                |
| 8.6 Quantity treated onsite                         |
| 8.7 Quantity treated offsite                        |
| 8.9 Production ratio                                |
|                                                     |

Chloroprene is manufactured and processed.

Maximum amount of chloroprene on-site during the calendar year is 1,000,000 to 9,999,999 lbs.

# DuPont Ponchartrain Works TRI ID# = 70069DPNTPHIGHW Primary NAICS Code = 325110 - Petrochemical manufacturing Started reporting chloroprene in 2012.

| Elastomers      | Elastomers    | Works                                    | Works        |
|-----------------|---------------|------------------------------------------|--------------|
| 2010            | 2011          | 2012                                     | 2013         |
| 5,465           | 5,568         | 21,278                                   | 12,000       |
| 263,815         | 254,700       | 228,452                                  | 240,000      |
| 240             | 87            | 85                                       | 84           |
| 5,800           | 7,555         | 11,402                                   | 6,100        |
|                 |               |                                          |              |
| 5,150 (M50);    |               |                                          | 1 (M64/P91); |
| 6,216 (M50);    | 8,100 (M50);  |                                          | 290 (M50);   |
| 29,804 (M50)    | 6,392 (M50)   |                                          | 1,839 (M50)  |
|                 | Incineration, |                                          |              |
| Incineration,   | condenser,    |                                          | Condenser,   |
| condenser,      | flare,        |                                          | flare,       |
| flare, scrubber | scrubber      | Incineration, condenser, flare, scrubber | scrubber     |
|                 |               |                                          | Industrial   |
| NA              | NA            | NA                                       | furnace      |
|                 |               |                                          |              |
|                 |               |                                          |              |
| 5,800           | 7,555         | 11,402                                   | 6,100        |
| 269,520         | 260,355       | 249,815                                  | 252,084      |
|                 |               |                                          |              |
| NA              | NA            | 458                                      | 1            |
|                 |               |                                          |              |
| NA              | NA            | NA                                       | 540,103      |
|                 |               |                                          |              |
| 3,025,770       | 2,315,793     | 2,134,886                                | 1,782,902    |
| 41,170          | 14,492        | 2,508                                    | 2,129        |
| 1.79            | 0.96          | 0.89                                     | 0.99         |

| ******       |
|--------------|
| 2014         |
| 12,000       |
| 250,000      |
| 88           |
| 3,400        |
|              |
| 4 (M64/P91); |
| 3.055 (M50)  |

M64 - other landfills

111 (M50)
Condenser,

M50 - incineration/thermal treatment

flare, scrubber Industrial furnace

3,400 262,088 4 510,000 1,800,000 3,166 1

From: Osbourne, Margaret [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FA81D13BB18F4249AAB3E3B61275D58B-OSBOURNE, MARGARET]

**Sent**: 12/4/2015 2:42:08 PM

To: Thompson, Steve [thompson.steve@epa.gov]

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

Okay. I'll get a status from OECA on their DuPont case. It does not include this LaPlace facility – it only includes Orange and La Porte, TX.

Margaret Osbourne
Chief, Air Toxics Section
Compliance Assurance & Enforcement Division
EPA Region 6
1445 Ross Avenue (6EN-AT)
Dallas, TX 75202
214-665-6508

#### Confidentiality Warning:

This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. It is intended for the named recipient(s) only. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately and do not duplicate it or disclose its contents to anyone.

From: Thompson, Steve

Sent: Friday, December 04, 2015 8:12 AM

To: Osbourne, Margaret

Subject: Fwd: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

Lets talk on Monday. This is a facility that is driving some the highest risks in the new NATA that is going to be released this month. The risk is driven by an updated risk number for a unique chemical at this facility.

#### Sent from my iPhone

#### Begin forwarded message:

From: "Blevins, John" < Blevins.John@epa.gov>
Date: December 4, 2015 at 7:27:35 AM CST

To: "Thompson, Steve" <thompson.steve@epa.gov>, "Overbay, Connie" <Overbay.Connie@epa.gov>

Cc: "Gilrein, Stephen" <gilrein.stephen@epa.gov>, "Yurk, Jeffrey" <yurk.jeffrey@epa.gov>

Subject: Fwd: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

FYI. See action plan. We have some items to work on. Please see if you can set up a call/mtg early next week with OHSA contacts to bring them up to speed.

Also reach out to HQ and get status update on their settlement discussion with DuPont. Does it include this facility?

Connie- can you please pull together inspection and enforcement history (all programs) for the facility. Hopefully you can include state actions in summary.

**Thanks** 

John

Sent from my iPhone

Begin forwarded message:

From: "Stenger, Wren" < stenger.wren@epa.gov>

Date: December 3, 2015 at 5:26:34 PM EST

To: "Blevins, John" < <a href="mailto:Blevins.John@epa.gov">Blevins, John@epa.gov</a>>, "Seager, Cheryl"

<<u>Seager.Cheryl@epa.gov</u>>, "Edlund, Carl" <<u>Edlund.Carl@epa.gov</u>>, "Garcia, David"

<<u>Garcia.David@epa.gov</u>>, "Gilrein, Stephen" <<u>gilrein.stephen@epa.gov</u>>, "Gray, David"

<gray.david@epa.gov>, "Harrison, Ben" < Harrison.Ben@epa.gov>, "Hill, Troy"
<Hill.Troy@epa.gov>, "Honker, William" <honker.william@epa.gov>, "McDonald,

James" <<u>McDonald.James@epa.gov</u>>, "Phillips, Pam" <<u>phillips.pam@epa.gov</u>>, "Smith,

Rhonda" <<u>smith.rhonda@epa.gov</u>>, "Taheri, Diane" <<u>Taheri.Diane@epa.gov</u>>, "Blanco, Arturo" <<u>Riango Arturo@epa.gov</u>>, "Coleman Sam" <<u>Coleman Sam@epa.gov</u>>, "Curry

Arturo" <<u>Blanco.Arturo@epa.gov</u>>, "Coleman, Sam" <<u>Coleman.Sam@epa.gov</u>>, "Curry, Ron" <<u>Curry.Ron@epa.gov</u>>

Cc: "Crossland, Ronnie" < Crossland.Ronnie@epa.gov>, "Yurk, Jeffrey"

<yurk.jeffrey@epa.gov>, "Johnson, Lydia" <johnson.lydia@epa.gov>, "Verhalen,

Frances" < verhalen.frances@epa.gov>, "Hansen, Mark" < Hansen.Mark@epa.gov>,

"Casso, Ruben" < Casso.Ruben@epa.gov>, "Anderson, Israel"

<a href="mailto:</a> <a href="mailto:Anderson.israel@epa.gov">Anderson.israel@epa.gov</a>, "Runnels, Charlotte" <a href="mailto:Runnels.Charlotte@epa.gov">Runnels.Charlotte@epa.gov</a>,

"Brown, Jamesr" < <u>brown.jamesr@epa.gov</u>>, "McGee, Tomika"

<McGee.Tomika@epa.gov>

Subject: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

All, here is the framework for the Action Plan we developed this afternoon. I added an OEJTA category with several items that we discussed and seemed important. Please input your program information. Add anything you think is missing.

David, Arturo, I did not include the Communications Plan in this file since it is different from the action plan.

I am sending to DD/Deputies and cc'd a few others that may be tapped for input. Share with your folks as needed.

# Instructions:

DO NOT add any formatting. Insert your information using Times Roman 12, single line formatting.

Find your header and topic, then insert your story and information.

One submission from each division.

I will try to get this posted on a sharepoint for future editing, but for now, please get your input to me and copy Tomika McGee ASAP.

Thanks

From: Rimer, Kelly [Rimer.Kelly@epa.gov]

**Sent**: 12/18/2015 9:00:54 PM

To: Patrick Walsh [patrick-a-walsh@denka-pe.com]

Subject: Re: Contact information

Sounds good Patrick. I'll check about availability Monday, but it may be that the following week would work out better. Kelly

Kelly Rimer Leader, Air Toxics Assessment Group US EPA Office of Air Quality Planning and Standards 109 TW Alexander Drive RTP. NC 27709

On Dec 18, 2015, at 2:43 PM, Patrick Walsh <patrick-a-walsh@denka-pe.com> wrote:

Hello Kelly,

Thanks for reaching out to me yesterday.

I am really interested in speaking with your epidemiologist as we discussed and I'm glad you all are willing to take the time to chat with me. My contact information is below, please feel free to use at your convenience. I am free anytime Monday after 11:00 CST. If we miss that, we could try again when I return to work on 12/29.

Thanks, and talk to you soon!



Patrick A. Walsh, CIH | SHE/PSM Manager Denka Performance Elastomer LLC 560 Highway 44 | LaPlace, LA 70068 Office: 985-536-5731 | Cell: 251-321-5989 patrick-a-walsh@denka-pe.com

From: Gray, David [gray.david@epa.gov]

**Sent**: 11/30/2015 1:49:15 PM

To: Smith, Darcie [Smith.Darcie@epa.gov]; Bremer, Kristen [Bremer.Kristen@epa.gov]; Rimer, Kelly

[Rimer.Kelly@epa.gov]

CC: Noonan, Jenny [Noonan.Jenny@epa.gov]

**Subject**: Enforcement Sensitive - NATA

All – Here is a copy of materials which may contain enforcement sensitive information. Please handle accordingly.

I heard back from most programs, including the 3 biggies (Air, RCRA, Water). There are no pending enforcement actions/issues for this facility. We were not able to contact the states in this short timeframe, but the ECHO reports include state inspections and enforcement actions (last 5 years), it just doesn't capture and pending issues/enforcement for the States.

Historic information from ECHO (5-year Federal and State) for Dupont Performance Elastomers and Dupont Pontchartrain Works. Attached are the ECHO reports

ECHO FINDINGS (5-year History):

#### DuPont Pontchartrain Works:

HPV/SNC: No

- Last EPA Inspection: CAA PCE Off-Site on 1/22/2015.
- Rest of the inspections were all conducted by the State. (last 5 years)
- EPA Enforcement: none in last 5 years
- State Enforcement: CWA Non Penalty AOs on 5/13/2011 and 11/23/2010

#### **DuPont Performance Elastomers:**

HPV/SNC: No

- No EPA inspections in last 5 year. All State inspections
- EPA Enforcement: none in last 5 years
- State Enforcement: CAA Administrative order, no penalty on 9/26/2013

#### Appointment

From: Stenger, Wren [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/10/2015 2:00:13 PM

**To**: Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]

Subject: Accepted: Discuss Region 6 Action Plan Regarding Chloroprene Issue at Denka

Location: RTP-OAQPS-D210A-SPPD-IO-only/RTP-OAQPS-BLDG-D/Restricted; RTP-OAQPS-919-541-4332-SPPD/Phone-Line/RTP-

OAQPS-BLDG-C

**Start**: 12/10/2015 6:30:00 PM **End**: 12/10/2015 7:00:00 PM

Show Time As: Busy

From: Robinson, Jeffrey [Robinson.Jeffrey@epa.gov]

**Sent**: 12/15/2015 3:40:28 PM

To: Stenger, Wren [stenger.wren@epa.gov]; Honker, William [honker.william@epa.gov]; Brown, Jamesr

[brown.jamesr@epa.gov]; Yurk, Jeffrey [yurk.jeffrey@epa.gov]; Thompson, Steve [thompson.steve@epa.gov]

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

Attachments: DuPont Action Plan with Dec 14 AB as base with PEL Comments and R6MM-AP comments Dec 15 2015.docx

Wren,

We quickly reviewed and are suggesting edits and we've responded to comments in the document in conjunction with our suggested edits and clarifications.

Jeff

From: Stenger, Wren

Sent: Monday, December 14, 2015 4:38 PM

**To:** Honker, William; Brown, Jamesr; Yurk, Jeffrey; Thompson, Steve; Robinson, Jeffrey **Subject:** FW: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

Hey, Arturo sent some comments and I need your review/decision whether to change the write-ups. Please advise.

# WAKN STANGKA

Director

Multimedia Planning and Permitting Division

EPA Region 6 Dallas, Texas

214.665.6583

From: Blanco, Arturo

Sent: Monday, December 14, 2015 4:20 PM

To: Stenger, Wren

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

Wren,

Thank you, Wren. After we talked, I inserted some additional comments/questions (attached).

#### Arturo

Arturo J. Blanco

Director

Office of Environmental Justice, Tribal and International Affairs

US EPA Region 6

1445 Ross Avenue (6RA-DA)

Dallas, TX 75202

214.665.3182 (o)

214.531.8629 (m)



From: Stenger, Wren

Sent: Monday, December 14, 2015 1:26 PM

To: Blanco, Arturo

Subject: FW: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

Arturo, I hit sent and realized I left you off the email. Sorry.

# WREN STENGER

Director
Multimedia Planning and Permitting Division
EPA Region 6 Dallas, Texas
214.665.6583

From: Stenger, Wren

Sent: Monday, December 14, 2015 1:25 PM

To: Curry, Ron; Coleman, Sam; Ruiz, Thomas; Gray, David

Subject: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

Based on our discussions this morning, I edited the first page of our action plan to emphasize that NATA provides estimates and potential risk that must be further investigated. See if this improves the story for the community.

From: Stenger, Wren [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/14/2015 9:52:54 PM

To: Casso, Ruben [Casso.Ruben@epa.gov]

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

Yes. That is what it needed. Thanks

# WREN STENGER

Director Multimedia Planning and Permitting Division EPA Region 6 Dallas, Texas **214.665.6583** 

From: Casso, Ruben

Sent: Monday, December 14, 2015 2:43 PM

To: Stenger, Wren

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

Edited first page text as requested.

From: Stenger, Wren

Sent: Monday, December 14, 2015 1:25 PM

To: Curry, Ron; Coleman, Sam; Ruiz, Thomas; Gray, David

Subject: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

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(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/14/2015 7:25:07 PM

To: Curry, Ron [Curry.Ron@epa.gov]; Coleman, Sam [Coleman.Sam@epa.gov]; Ruiz, Thomas [Ruiz.Thomas@epa.gov];

Gray, David [gray.david@epa.gov]

BCC: Hansen, Mark [Hansen.Mark@epa.gov]; Casso, Ruben [Casso.Ruben@epa.gov]; Verhalen, Frances

[verhalen.frances@epa.gov]

Subject: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx Attachments: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 14 2015.docx

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(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/17/2015 10:11:58 PM

To: Luthans, William [luthans.william@epa.gov]

Subject: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 16 2015.docx Attachments: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 16 2015.docx

This is the draft. FYI

From: Stenger, Wren [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/14/2015 3:45:59 PM

To: Greiner, Diana [Greiner.Diana@epa.gov]; Hanson, Mark [hanson.mark@epa.gov]

CC: Spalding, Susan [Spalding.Susan@epa.gov]; Smith, Melissa [Smith.Melissa@epa.gov]; Verhalen, Frances

[verhalen.frances@epa.gov]

Subject: RE: DuPont LaPlace, LA

#### Thanks

# WREN STENGER

Director Multimedia Planning and Permitting Division EPA Region 6 Dallas, Texas

From: Greiner, Diana

214.665.6583

Sent: Monday, December 14, 2015 9:22 AM

To: Stenger, Wren; Hanson, Mark

Cc: Spalding, Susan; Smith, Melissa; Verhalen, Frances

Subject: RE: DuPont LaPlace, LA

Wren,

My apologies. Here is an updated map. The last one had a school that did not exist to the east of the facility.

Diana

From: Greiner, Diana

Sent: Monday, December 14, 2015 9:11 AM

To: Stenger, Wren; Hanson, Mark

Cc: Spalding, Susan; Smith, Melissa; Smith, Melissa; Verhalen, Frances

Subject: DuPont LaPlace, LA

Wren,

Here is the map of DuPont Laplace, LA with the nearby schools. I am still working to get the daycares in place. Please let me know if you need anything else.

Thanks,

Diana

Diana Greiner Life Scientist RCRA Support U.S. EPA, Region 6 (214) 665 - 6492 greiner.diana@epa.gov

ED\_004307\_00024428-00001

From: Stenger, Wren [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/11/2015 9:42:21 PM

To: Gray, David [gray.david@epa.gov]; Coleman, Sam [Coleman.Sam@epa.gov]; Blevins, John [Blevins.John@epa.gov];

Edlund, Carl [edlund.carl@epa.gov]; McDonald, James [McDonald.James@epa.gov]; Curry, Ron

[Curry.Ron@epa.gov]; Arturo Blanco (Blanco.Arturo@epa.gov) [Blanco.Arturo@epa.gov]; Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Page, Steve [Page.Steve@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]

Subject: Chloroprene DuPont Denka

Dow and DuPont completed negotiations for a merger as of today, according to the business news channels.

# WRZN STENEER

Director Multimedia Planning and Permitting Division EPA Region 6 Dallas, Texas 214.665.6583

From: Stenger, Wren [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/8/2015 7:37:41 PM

**To**: McGee, Tomika [McGee.Tomika@epa.gov]

Subject: FW: Young, Carl has shared 'DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015'

### WREN STENEER

Director Multimedia Planning and Permitting Division EPA Region 6 Dallas, Texas **214.665.6583** 

From: Young, Carl

Sent: Friday, December 04, 2015 9:20 AM

To: McGee, Tomika; Hansen, Mark; Verhalen, Frances; Casso, Ruben; Robinson, Jeffrey; Mohr, Ashley; Braganza, Bonnie;

Stenger, Wren; Parker, Cindy

Cc: Young, Carl

Subject: Young, Carl has shared 'DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015'

I added the draft DuPont Pontchartrain Works action plan to our Division sharepoint site for editing.

Jeff, Ashley and Bonnie - Bonnie gave me some information and I took a stab at editing the petition part of the plan.

# Open DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015.docx

See more related to Young, Carl in Delve.

From: Stenger, Wren [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/8/2015 7:42:15 PM

To: McGee, Tomika [McGee.Tomika@epa.gov]

Subject: FW: Young, Carl has shared 'DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015'

Attachments: DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015.docx

# WARN STRNEER

Director

Multimedia Planning and Permitting Division

EPA Region 6 Dallas, Texas

214.665.6583

From: Young, Carl

Sent: Friday, December 04, 2015 4:44 PM

To: Stenger, Wren; Hansen, Mark

**Cc:** Verhalen, Frances; Robinson, Jeffrey; Mohr, Ashley; Braganza, Bonnie; Casso, Ruben **Subject:** RE: Young, Carl has shared 'DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015'

Wren and Mark,

Attached is the file I downloaded from sharepoint.

Carl

Carl Young

EPA Region 6 Ozone and Infrastructure Section

(214) 665-6645

From: Stenger, Wren

Sent: Friday, December 04, 2015 10:25 AM

To: Young, Carl

Subject: RE: Young, Carl has shared 'DuPont LaPlace LA Action Plan Chloroprene Dec 3 2015'

Until I get on sp, send it on email to me. Thanks

Sent from my Windows Phone

From: Young, Carl

**Sent:** 12/4/2015 9:20 AM

To: McGee, Tomika; Hansen, Mark; Verhalen, Frances; Casso, Ruben; Robinson, Jeffrey; Mohr, Ashley; Braganza, Bonnie;

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(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C109285F44B14F70A224BE41AB99E9E2-STENGER, WREN]

**Sent**: 12/8/2015 2:06:49 PM

To: Overbay, Connie [Overbay.Connie@epa.gov]

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

Thanks Connie. I sent John a note late yesterday inquiring also.

## WALL STANCE

Director Multimedia Planning and Permitting Division EPA Region & Dellas, Texas

From: Overbay, Connie

Sent: Tuesday, December 08, 2015 7:53 AM

To: Stenger, Wren

214.665.6583

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

Not yet. Steve Gilrein told me to go ahead and send you the Inspection and Enforcement history information. I'll talk to Steve Gilrein and Steve Thompson to see what they can do on those parts.

Thank you, Connie M. Overbay Enforcement Coordinator (6EN) Compliance Assurance and Enforcement Div. Region 6 (214) 665-7274 (214) 665-7446 (fax)

From: Stenger, Wren

Sent: Monday, December 07, 2015 5:00 PM

To: Overbay, Connie

Subject: RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

Thanks. Anything for OSHA and NIOSH?

# MARK STRIKERA

Director Multimedia Planning and Permitting Division EPA Region 6 Dallas, Texas **214.665.6583** 

From: Overbay, Connie

Sent: Monday, December 07, 2015 12:26 PM

To: Stenger, Wren

**Cc:** McGee, Tomika; Blevins, John; Gilrein, Stephen; Thompson, Steve; Yurk, Jeffrey; Gray, David **Subject:** RE: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

Wren: I have inserted the Inspection and Enforcement history into the document. This includes both EPA and State activities.

See attached.

Also attached is the ECHO report (FYI only).

Thank you,
Connie M. Overbay
Enforcement Coordinator (6EN)
Compliance Assurance and Enforcement Div.
Region 6
(214) 665-7274
(214) 665-7446 (fax)

From: Blevins, John

**Sent:** Friday, December 04, 2015 7:28 AM **To:** Thompson, Steve; Overbay, Connie **Cc:** Gilrein, Stephen; Yurk, Jeffrey

Subject: Fwd: DuPont LaPlace LA Action Plan Chloroprene DRAFT Dec 3 2015.docx

FYI. See action plan. We have some items to work on. Please see if you can set up a call/mtg early next week with OHSA contacts to bring them up to speed.

Also reach out to HQ and get status update on their settlement discussion with DuPont. Does it include this facility?

Connie- can you please pull together inspection and enforcement history (all programs) for the facility. Hopefully you can include state actions in summary.

**Thanks** 

John

Sent from my iPhone

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From: "Stenger, Wren" < stenger.wren@epa.gov>
Date: December 3, 2015 at 5:26:34 PM EST

To: "Blevins, John" < Blevins. John@epa.gov>, "Seager, Cheryl" < Seager. Cheryl@epa.gov>, "Edlund, Carl"

<<u>Edlund.Carl@epa.gov</u>>, "Garcia, David" <<u>Garcia.David@epa.gov</u>>, "Gilrein, Stephen"

<gilrein.stephen@epa.gov>, "Gray, David" <gray.david@epa.gov>, "Harrison, Ben"

<a href="mailto:</a><a href="mailto:Harrison.Ben@epa.gov">"Honker, William" | Harrison.Ben@epa.gov">"Honker, William | Harrison.Ben@epa.gov<">"Honker, William |

<honker.william@epa.gov>, "McDonald, James" <McDonald.James@epa.gov>, "Phillips, Pam"

<phillips.pam@epa.gov>, "Smith, Rhonda" <smith.rhonda@epa.gov>, "Taheri, Diane"

<<u>Taheri.Diane@epa.gov</u>>, "Blanco, Arturo" <<u>Blanco.Arturo@epa.gov</u>>, "Coleman, Sam"

<Coleman.Sam@epa.gov>, "Curry, Ron" <Curry.Ron@epa.gov>

Cc: "Crossland, Ronnie" < Crossland.Ronnie@epa.gov>, "Yurk, Jeffrey" < yurk.jeffrey@epa.gov>,

"Johnson, Lydia" < johnson.lydia@epa.gov>, "Verhalen, Frances" < verhalen.frances@epa.gov>, "Hansen,

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All, here is the framework for the Action Plan we developed this afternoon. I added an OEJTA category with several items that we discussed and seemed important. Please input your program information. Add anything you think is missing.

David, Arturo, I did not include the Communications Plan in this file since it is different from the action plan.

I am sending to DD/Deputies and cc'd a few others that may be tapped for input. Share with your folks as needed.

# Instructions:

DO NOT add any formatting. Insert your information using Times Roman 12, single line formatting.

Find your header and topic, then insert your story and information.

One submission from each division.

I will try to get this posted on a sharepoint for future editing, but for now, please get your input to me and copy Tomika McGee ASAP.

Thanks



Cancer Mortality among Moscow Shoe Workers Exposed to Chloroprene (Russia) Author(s): Mariana A. Bulbulyan, Oxana V. Changuina, David G. Zaridze, Sergey V.

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# Cancer mortality among Moscow shoe workers exposed to chloroprene (Russia)

Mariana A. Bulbulyan, Oxana V. Changuina, David G. Zaridze, Sergey V. Astashevsky, Didier Colin, and Paolo Boffetta

(Received 5 December 1997; accepted in revised form 23 February 1998)

Objectives: To assess the risk of cancer among workers of a Moscow (Russia) shoe factory exposed to chloroprene (2-chloro-1,3-butadiene) (CP).

Methods: This is a retrospective cohort mortality study among 5,185 shoe manufacturing workers employed between 1940 and 1976, and followed from 1979 through 1993. Exposure to CP was assessed by linking the job history with industrial hygiene data. We calculated standardized mortality ratios (SMR) using the Moscow population as reference, and conducted an internal comparison analysis based on Poisson regression modeling. Results: For the entire cohort, all-cause mortality was close to expectation and all-cancer mortality was increased. There was an increase in the mortality from liver cancer (SMR = 2.4, 95 percent confidence interval [CI] = 1.1-4.3), kidney cancer (SMR = 1.8, CI = 0.9-3.4), and leukemia (SMR = 1.9, CI = 1.0-3.3). Mortality from liver cancer and leukemia was associated with various indicators of CP exposure. A similar, although less consistent, pattern was found for kidney cancer mortality; while for the remaining neoplasms, no association was suggested with CP exposure.

Conclusions: The association between CP exposure and risk of leukemia may be due to concomitant exposure to benzene. The results for liver cancer point towards a carcinogenic effect of CP. Cancer Causes and Control 1998, 9, 381–387

Key words: Cancer mortality, chloroprene, Russia, shoe workers.

#### Introduction

Workers in boot and shoe manufacturing and repair are at increased risk of cancer. Exposure to leather dust and benzene is responsible for development of sinonasal cancer and leukemia; other carcinogens, however, also may play a role. Chloroprene (2-chloro-1,3-butadiene) (CP) is used mainly in the manufacturing of the synthetic rubber, polychloroprene. The liquid polymer (polychloroprene latex) and polychloroprene glue find

applications in shoe manufacture. The chemical structure of CP is similar to that of vinyl chloride. CP exerts embryotoxic, teratogenic, and mutagenic effects; results of experimental studies are inadequate to evaluate its carcinogenicity. 3-5

The evidence from epidemiologic studies of carcinogenicity in humans is controversial.<sup>2,6</sup> In particular, a study from China<sup>7</sup> has shown a significant excess of

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neoplasms of the liver, lung, and lymphatic system in maintenance mechanics with heavy exposure to CP. We recently conducted a study of workers employed in a CP production site in Armenia<sup>8</sup> among whom we found an increased risk of liver cancer.

This historical cohort study was conducted in a shoe factory in Moscow, Russia, to examine cancer mortality of shoe workers exposed to CP from polychloroprene latex and glue.

#### Materials and methods

The study comprised a total of 5,185 workers (4,569 women and 616 men) who were employed for at least two years in the period 1960-76. The cohort was followed up during 1979-93 and contributed 70,328 person-years of observation (7,836 among men and 62,492 among women). A total of 131 workers (2.5 percent) were lost to follow-up.

The workers of the following production departments were included in the cohort: cutting; fitting; lasting and making; and finishing. Workers employed in auxiliary departments (e.g., caretakers) and management employees were excluded. For all members of the cohort, work histories were collected from the records of the Personnel Department. Information included surname, name, patronymic (father's name), gender, date and place of birth, address, and information on all jobs and departments of employment, including dates of start and end of each period of employment. The vital status of workers was identified for the period 1988-93 from the Central Address Bureau of Moscow and for the period 1979-87 from the National Registry Office Card Index. The death certificates of those who died were obtained from the latter source. The causes of death for deceased workers were abstracted from the death certificates and were classified according to ICD-9.9

CP was used during the entire study period. Workers were divided into three groups with different exposure to CP, based on their job titles and departments of employment and on industrial hygiene data from the 1970s<sup>10</sup> (Table 1). The group at high CP exposure included gluers, who were exposed directly to CP; the

group at medium CP exposure included workers who had no direct contact with CP but were in the same departments as gluers; finally, a group of workers without exposure to CP served as a control group for internal comparison analyses. This group contributed 26,063 person-years of observation (37 percent of the total). The available information on CP exposure is not systematic; it refers to different years and different workplaces. Therefore, a direct use of CP exposuremeasurement data was not possible. We calculated a cumulative index of CP exposure by assigning exposure units of 0, 1, and 10 to the three groups in Table 1 and summing up for each worker the units accumulated during each year of employment, taking changes of job and department into account. Workers were also classified according to the category at highest exposure.

Standardized mortality ratios (SMR) for different causes of death were calculated for the entire cohort and for various groups by time since first exposure, duration of employment, and age at first exposure. The mortality of the Moscow population during 1979-93 was used as reference for all causes, all cancers, and most cancer sites. For five cancer sites - liver, pancreas, mediastinum and heart, kidney, and bladder - reference mortality rates were available only for the years 1992-93. Therefore, for these sites, the 1992 rates were used to calculate the expected numbers of deaths for the whole period of observation. The 95 percent confidence intervals (CI) were calculated under the assumption of Poisson distribution.11 We also estimated the relative risks (RR) for selected neoplasms according to CP exposure by fitting multivariate Poisson regression models. RRs were adjusted for gender, age, and calendar period of follow-up. The Mantel-extension test was used to test for trends in the RR with exposure, using category ranks as the quantitative trend variable.12 All tests for linear trends were two-sided. The statistical package STATA was used.13

#### Results

The mortality from all causes combined was close to expected (900 deaths, SMR = 1.03, CI = 0.97-1.10); the

Table 1. Assessment of chloroprene (CP) exposure, Moscow shoe factory workers

| CP exposure group | Department, job                                             | CP levels during 1970s (mg/m <sup>3</sup> ) <sup>10</sup> | Co-exposures <sup>10</sup>                                                                              |
|-------------------|-------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| High              | Finishing, gluer                                            | 20                                                        | Benzene in the 1950s (6-20 ppm), ethylacetate and other solvents                                        |
| Medium            | Finishing, other than gluer<br>Lasting and making, all jobs | 0.4-1                                                     | Formaldehyde, ethylacetate, butylacetate, ethyleneglycol, acetone, chlorotrifluoromethane, leather dust |
| No exposure       | Cutting, all jobs<br>Fitting, all jobs                      | 0                                                         | Leather dust (6.5-12 mg/m <sup>3</sup> )                                                                |

number of deaths from all malignant neoplasms was higher than expected (265 deaths, SMR = 1.22, CI = 1.07-1.37). Overall and all-cancer mortality was higher in men than in women. Table 2 presents the results for individual cancer sites with at least five observed or expected deaths larger than five. Mortality from liver cancer and leukemia was increased in the cohort. Lung cancer mortality was increased in men but not in women. Nonsignificant increases were seen for kidney cancer in both genders, for brain and central nervous system (CNS) neoplasms in women, and for pancreatic cancer in men. In addition, one death from rhabdomyosarcoma of the heart and one from malignant neoplasm of mediastinum were recorded in women: these diagnoses fall into the ICD-9 category 164, for which the expected figure was 0.22 (SMR = 9.3, CI = 1.1-33). Both women started to work in the shoe factory at a young age and worked for more than 20 years; one of them was not exposed to CP and the other one belonged to the group at medium CP exposure. Three deaths from bladder cancer occurred in men (SMR = 2.1, CI = 0.4-6.1).

In the internal comparison analysis restricted to all causes, all cancers and cancers with at least 10 observed deaths, workers exposed to CP had a 13 percent higher mortality than unexposed workers: the increase was statistically significant for workers exposed to high CP levels (Table 3). A fourfold increased risk among

exposed workers was seen for liver cancer, with workers with high CP exposure having a relative risk of five: there was, however, only one death in the group of workers not exposed to CP, which limits the precision of the risk estimates. A similar increased risk was seen for kidney cancer, without, however, any suggestion of a dose-response relation. Colon cancer mortality was increased only among workers at high CP exposure. Little overall increase in leukemia risk was seen among CP-exposed workers; the group at high CP exposure, however, experienced a twofold increase compared with unexposed workers. Mortality from other neoplasms, notably from pancreatic and lung cancers, was not increased in CP-exposed workers compared with unexposed workers.

The analysis for selected cancers by duration of employment in jobs with high CP exposure is shown in Table 4. Despite the small number of deaths, a trend was present for mortality from liver cancer and leukemia, while no such trend was suggested for pancreatic and lung cancers. The analysis by estimated cumulative exposure (Table 5) provided results similar to those of the other approaches. A strong increase in liver cancer risk was found above 10 unit-years, with no clear trend above that level, and inaccurate estimates of risk. The risk of kidney cancer was elevated in all categories, without a suggestion of a trend, while workers in the group with highest CP exposure had the highest risk of

Table 2. Mortality from selected neoplasms among shoe manufacture workers in Moscow

| Cause of death                              | ICD-9°  |      |      | omen .      |      | Wome | n           |      | Men                |             |
|---------------------------------------------|---------|------|------|-------------|------|------|-------------|------|--------------------|-------------|
|                                             | 0000    | Obs* | SMRb | (CI)°       | Obs* | SMRb | (CI)°       | Obs  | SMR <sup>b,d</sup> | (CI)°       |
| All causes of death                         | 001-999 | 900  | 1.03 | (0.97-1.10) | 719  | 1.00 | (0.93-10.7) | 181  | 1.21               | (1.04-1.40) |
| All malignant neoplasms                     | 140-208 | 265  | 1.22 | (1.07-1.37) | 209  | 1.15 | (1.00-1.31) | 56   | 1.58               | (1.19-2.05) |
| Stomach cancer                              | 151     | 48   | 1.2  | (0.9-1.6)   | 37   | 1.1  | (0.8-1.5)   | 11   | 1.5                | (0.7-2.7)   |
| Colon cancer                                | 153     | 21   | 1.1  | (0.7-1.7)   | 16   | 0.9  | (0.5-1.5)   | 5    | 2.3                | (0.7-5.3)   |
| Rectum cancer                               | 154     | 14   | 1.1  | (0.6-1.9)   | 13   | 1.2  | (0.6-2.1)   | 1    | 0.6                | (0.02-3.4)  |
| Liver cancer <sup>e</sup>                   | 155     | 10   | 2.4  | (1.1-4.3)   | 8    | 2.3  | (1.0-4.6)   | 2    | 2.4                | (0.3-8.6)   |
| Pancreas cancer <sup>e</sup>                | 157     | 12   | 1.1  | (0.5-1.8)   | 8    | 0.9  | (0.4-1.7)   | 4    | 2.0                | (0.5-5.0)   |
| Lung cancer                                 | 162     | 31   | 1.4  | (0.9-2.0)   | 14   | 1.1  | (0.6-1.9)   | 17   | 1.7                | (1.0-2.7)   |
| Breast cancer                               | 174,175 | 33   | 1.1  | (0.7-1.5)   | 33   | 1.1  | (0.7-1.5)   | 0    | [0.06]             | (0-63)      |
| Cervical cancer                             | 180     | 9    | 1.3  | (0.6-2.5)   | 9    | 1.3  | (0.6-2.5)   | **** |                    | `           |
| Endometrial cancer                          | 179,182 | 7    | 1.0  | (0.4-2.0)   | 7    | 1.0  | (0.4-2.0)   |      | *****              |             |
| Ovary and other female genital tract cancer | 183,184 | 16   | 1.1  | (0.6-1.7)   | 16   | 1.1  | (0.6-1.7)   |      | ••••               |             |
| Kidney cancer <sup>e</sup>                  | 189     | 10   | 1.8  | (0.9-3.4)   | 7    | 1.6  | (0.6-3.2)   | 3    | 3.2                | (0.7-9.4)   |
| Nervous system neoplasms                    | 191-2   | 6    | 1.5  | (0.5-3.2)   | 6    | 1.7  | (0.6-3.8)   | Ō    | [0.63]             | (0-5.9)     |
| Leukemia                                    | 204-8   | 13   | 1.9  | (1.0-3.3)   | 11   | 1.9  | (1.0-3.5)   | 2    | 1.9                | (0.2-7.0)   |

<sup>&</sup>lt;sup>a</sup> Obs = observed number of deaths. <sup>b</sup> SMR = standardized mortality ratio. <sup>c</sup> Cl = 95 percent confidence interval.

<sup>&</sup>lt;sup>d</sup> When observed deaths = 0, expected deaths are given in parentheses.

<sup>\*</sup> Expected deaths were calculated on the basis of the 1992 Moscow rates.

Table 3. Mortality from selected neoplasms by exposure to chloroprene (CP), Moscow shoe factory workers

| Cause of death                              | No CP<br>exposure <sup>a</sup> | Any CP exposure  |      | Medium CP exposure |      |      | High CP exposure  |      |      |                   |
|---------------------------------------------|--------------------------------|------------------|------|--------------------|------|------|-------------------|------|------|-------------------|
|                                             | Obs <sup>b</sup>               | Obs <sup>b</sup> | RR°  | (CI) <sup>d</sup>  | Obsb | RR°  | (CI) <sup>d</sup> | Obsb | RR°  | (CI) <sup>d</sup> |
| All causes of death                         | 260                            | 640              | 1.13 | (0.97-1.30)        | 446  | 1.08 | (0.93-1.26)       | 194  | 1.23 | (1.02-1.49)       |
| All malignant neoplasms                     | 81                             | 184              | 1.03 | (0.79-1.34)        | 128  | 0.97 | (0.76-1.35)       | 56   | 1.15 | (0.87-1.72)       |
| Stomach cancer                              | 12                             | 36               | 1.3  | (0.7-2.6)          | 26   | 1.3  | (0.7-2.7)         | 10   | 1.3  | (0.6-3.1)         |
| Colon cancer                                | 5                              | 16               | 1.4  | (0.5-3.8)          | 8    | 0.9  | (0.3-2.8)         | 8    | 2.6  | (0.8-7.9)         |
| Rectum cancer                               | 6                              | 8                | 0.7  | (0.2-2.0)          | 6    | 0.7  | (0.2-2.3)         | 2    | 0.5  | (0.1-2.7)         |
| Liver cancer                                | 1                              | 9                | 4.2  | (0.5-33)           | 6    | 3.8  | (0.5-34)          | 3    | 4.9  | (0.5-47)          |
| Pancreas cancer                             | 5                              | 7                | 0.5  | (1.2-1.7)          | 3    | 0.3  | (0.1-1.2)         | 4    | 1.2  | (0.3-4.6)         |
| Lung cancer                                 | 8                              | 23               | 0.9  | (0.4-2.2)          | 18   | 0.9  | (0.4-2.1)         | 5    | 1.1  | (0.4-3.5)         |
| Breast cancer                               | 13                             | 20               | 0.9  | (0.5~1.8)          | 14   | 0.9  | (0.4-2.0)         | 6    | 0.8  | (0.3-2.1)         |
| Ovary and other female genital tract cancer | 6                              | 10               | 0.9  | (0.3-2.5)          | 8    | 1.1  | (0.4-3.1)         | 2    | 0.5  | (0.1-2.7)         |
| Kidney cancer                               | 1                              | 9                | 3.8  | (0.5-31)           | 7    | 4.1  | (0.5-34)          | 2    | 3.3  | (0.3-37)          |
| Leukemia                                    | 4                              | 9                | 1.1  | (0.3-3.7)          | 4    | 0.7  | (0.2-2.7)         | 5    | 2.2  | (0.6-8.4)         |

Table 4. Mortality from selected neoplasms by duration of high chloroprene (CP) exposure Moscow shoe factory workers

| Cause of death          | No CP<br>exposure <sup>a</sup> |     | 1-9 ye            | ears        |     | 1019              | years       |     | 20+ yea           | ars         | Trend® |
|-------------------------|--------------------------------|-----|-------------------|-------------|-----|-------------------|-------------|-----|-------------------|-------------|--------|
| Obsb                    | Obsb                           | RR° | (CI) <sup>d</sup> | Obsb        | RR° | (CI) <sup>d</sup> | Obsb        | RR° | (CI) <sup>d</sup> |             |        |
| All malignant neoplasms | 81                             | 36  | 1.13              | (0.76-1.68) | 17  | 1.36              | (0.80-2.30) | 3   | 1.05              | (0.33-3.34) | 0.31   |
| Liver cancer            | 1                              | 1   | 2.7               | (0.2-45)    | 1   | 8.3               | (0.5-141)   | 1   | 45                | (2.2-903)   | 0.02   |
| Pancreas cancer         | 5                              | 2   | 1.0               | (0.2-4.5)   | 2   | 2.1               | (0.4-11)    | 0   | 0                 | `           | 0.7    |
| Lung cancer             | 8                              | 3   | 1.3               | (0.3-5.1)   | 2   | 2.0               | (0.4-9.6)   | 0   | 0                 |             | 0.8    |
| Kidney cancer           | 1                              | 2   | 7.5               | (0.7-87)    | 0   | 0                 |             | 0   | 0                 |             | ****   |
| Leukemia                | 4                              | 2   | 1.3               | (0.2-7.3)   | 2   | 3.4               | (0.6-19)    | 1   | 8.8               | (0.7-66)    | 0.07   |

<sup>&</sup>lt;sup>a</sup> Reference category.

Table 5. Mortality from selected neoplasms by estimated cumulative exposure to chloroprene (CP), Moscow shoe factory workers

| Cause of death          | Cause of death | No<br>exposure <sup>a</sup> | 0.1  | -10 ur            | ilt-years | 10   | .1–30 ur          | it-years | (    | ).1+ unit         | -years | Trend® |
|-------------------------|----------------|-----------------------------|------|-------------------|-----------|------|-------------------|----------|------|-------------------|--------|--------|
|                         | Obsb           | Obsb                        | RR°  | (CI) <sup>d</sup> | Obsb      | RR°  | (CI) <sup>d</sup> | Obsb     | RR°  | (CI) <sup>d</sup> |        |        |
| All malignant neoplasms | 81             | 41                          | 0.88 | (0.61-1.30)       | 75        | 1.03 | (0.75-1.42)       | 68       | 1.13 | (0.81-1.56)       | 0.41   |        |
| Liver cancer            | 1              | 0                           | 0    | relativeser       | 6         | 7.1  | (0.8-61)          | 3        | 4.4  | (0.4-44)          | 0.07   |        |
| Pancreas cancer         | 5              | 1                           | 0.4  | (0.04-3.2)        | 2         | 0.3  | (0.1-1.8)         | 4        | 0.9  | (0.2-3.3)         | 0.7    |        |
| Lung cancer             | 8              | 7                           | 1.1  | (0.4-3.1)         | 9         | 1.0  | (0.4-2.5)         | 7        | 0.8  | (0.3-2.4)         | 0.7    |        |
| Kidney cancer           | 1              | 2                           | 3.2  | (0.3-37)          | 5         | 5.5  | (0.6-48)          | 2        | 2.4  | (0.2-27)          | 0.4    |        |
| Leukemia                | 4              | 3                           | 1.3  | (0.4-6.9)         | 2         | 0.6  | (0.4-8.6)         | 4        | 1.5  | (0.1-4.7)         | 0.7    |        |

<sup>&</sup>lt;sup>a</sup> Reference category.

a Reference category.b Obs = observed deaths.

<sup>°</sup> RR = relative risk adjusted for age, gender, and calendar period.

<sup>&</sup>lt;sup>d</sup> CI = 95 percent confidence interval.

<sup>&</sup>lt;sup>b</sup> Obs = observed deaths.

<sup>&</sup>lt;sup>c</sup> RR = relative risk adjusted for age, gender, and calendar period.

<sup>&</sup>lt;sup>d</sup> CI = 95 percent confidence interval.

e Test for linear trend, P-value.

<sup>&</sup>lt;sup>b</sup> Obs = observed deaths.

<sup>°</sup> RR = relative risk adjusted for age, gender, and calendar period.

<sup>&</sup>lt;sup>d</sup> Cl = 95 percent confidence interval.

<sup>\*</sup> Test for linear trend, P-value,

leukemia. No suggestion of a dose-response relation was present for other neoplasms, namely pancreas and lung cancers.

#### Discussion

The mortality from all causes in this cohort of shoe manufacturing workers from Moscow was not different from expected. The long latency between first employment and beginning of follow-up may explain the lack of a healthy workers effect (HWE), in particular among men. Most of these women were hired after World War II, when women in the Soviet Union outnumbered men by almost two to one. The differences in the HWE by gender might be due to random fluctuations, or to a somewhat stronger selection of women into the workforce according to health.<sup>14</sup>

The strongest suggestion of an association with CP in our study concerned liver cancer. The increase was present in both genders and there was a suggestion of a dose-response relation with several indices of CP exposure. In addition, 11 deaths from liver cirrhosis (three among men and eight among women) were recorded in the cohort. The role of liver cirrhosis as a precursor of primary liver cancer is well-established.15 Among the limitations in our results are the imprecision of most risk estimates, mainly due to the fact that only one death occurred in the group of unexposed workers, the lack of histologic confirmation of the cases, and the presence of other exposures co-varying with CP. It was not possible to know whether any of the liver cancer deaths were from angiosarcoma. These results support the findings of the studies from China7 and Armenia8 in which there was an excess in the risk of liver cancer related to exposure to CP. In addition, one case of liver angiosarcoma has been described in a worker exposed to polychloroprene.16 An elevated mortality of liver cancer was observed in two other cohorts of shoe workers:17,18 the authors of these studies invoked carbon tetrachloride as a possible explanation of the increased risk. It should be noted that carbon tetrachloride was not used in the Moscow shoe factory.

An excess in mortality from leukemia was also observed in our study, based on 11 deaths in women and two deaths in men. The risk was increased only in workers with high CP exposure, for whom a trend was present by duration of exposure. It is not clear whether these increases in mortality from leukemia can be attributed to the exposure to CP. Workers with high CP exposure also might have been in contact with benzene, which was used until 1957 as a solvent for glues. The association between exposure to benzene and risk of leukemia is well-established. However, shoe workers, among whom a clear excess risk of leukemia

has been shown,<sup>20,21</sup> were exposed to levels higher than those reported in this cohort. All five deaths from leukemia in the high CP-exposure group occurred among workers first employed before 1960: the RR of leukemia in this group, compared with workers unexposed to CP, was 4.1 (CI = 1.0-17). Therefore, if the presence of a dose-response relationship between exposure to CP and leukemia risk observed in our study suggests a causal role for CP, co-exposure to benzene remains a possible explanation of our findings for leukemia.

Mortality from cancer of the kidney was increased above expectation in both men and women, and was increased in CP exposed workers compared with unexposed workers. However, the comparison between CP exposed and unexposed workers was hampered by the fact that only one death occurred in the unexposed group. Further, there was no pattern in risk by estimated CP exposure. A possible occupational effect cannot be ruled out since all deaths from kidney cancer occurred after 20 years of employment in the shoe factory. An excess in mortality from kidney cancer was observed in several studies of shoe workers, <sup>22-24</sup> and two deaths from cancer of this site were recorded in 234 workers exposed to CP.<sup>25</sup>

Mortality from cancer of the pancreas was not increased in the cohort as a whole, but in men it was two times higher than expected. However, there was no clear trend by duration of high CP exposure, nor by estimated cumulative exposure. The established risk factors for cancer of the pancreas are tobacco smoking, alcohol consumption, and nutritional factors. <sup>26</sup> In addition, employment in some industries, such as the chemical and petrochemical industry, also has been found to be associated with high mortality from cancer of the pancreas. <sup>26,27</sup> In a Chinese study of CP workers, <sup>7</sup> one death from pancreatic cancer was recorded among 955 men employed in CP production.

An increased mortality from cancer of the brain and nervous system was observed in women. No deaths were observed in men, nor was a dose-response suggested with estimated CP exposure. Although we have not seen a clear association between exposure to CP and mortality from these tumors, it should be remembered that the nervous system is one of the possible targets of the carcinogenic effect of vinyl chloride.28 Two deaths from neoplasms of the heart and the mediastinum occurred in women: the small number of events, the different histology of the two cases, and the lack of similar reports in other cohorts of workers exposed to CP or related chemicals point towards a non-causal interpretation of the finding, which could be due just to chance. However, given the limited knowledge on the risk factors of these tumors, our observation may be of

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some value. The results on mortality from the remaining neoplasms were unremarkable: of particular interest is the lack of an association between CP exposure and risk of lung cancer, since an increased risk of this neoplasm has been reported in other studies of CP-exposed workers. The increased SMR for lung cancer among men is therefore unlikely to be due to CP exposure.

An important limitation of our study is the lack of consistent quantitative information on CP exposure. Nevertheless, the available information on CP levels in different areas of the factory and the knowledge of the technological process allowed us to categorize jobs semiquantitatively according to exposure to CP as well as, at least in qualitative terms, to other agents such as benzene and leather dust. An additional limitation is the lack of follow-up before 1979, because of unavailability of mortality records before that date. This resulted in the exclusion of some workers who fulfilled the criteria for eligibility in the cohort but died before 1979, leading to an underestimate of the SMRs. On the other hand, the exclusion of a larger proportion of person-years during employment than after leaving employment may have caused an overestimate of the SMRs. Because of these limitations, we gave more weight to the analyses based on internal comparisons. Finally, the lack of reference rates for some cancers for most of the follow-up periods would have caused an overestimate of the SMR only if rates during the missing period were higher than during the later period: this does not seem to be the case for the cancers showing some excess mortality, such as liver

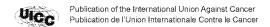
In conclusion, our study suggests that exposure to CP increases the risk of cancer of the liver and of leukemia. It also suggests a possible effect on kidney cancer and malignant neoplasms of the mediastinum and heart. Although the study has a relatively low statistical power, it adds to the available body of evidence on carcinogenicity of CP in humans.

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# CANCER INCIDENCE AND MORTALITY IN A COHORT OF CHLOROPRENE WORKERS FROM ARMENIA

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We evaluated the risk of cancer among 1897 men and 417 women exposed to chloroprene (2-chloro-1,3-butadiene, CP) at a production plant in Yerevan, Armenia, between 1940 and 1988. The cohort was followed up for cancer incidence for the years 1979–1990 and for cancer mortality for 1979–1988. In the cohort, incidence and mortality from all cancers were below expectation, but increased incidence (standardized incidence ratio 3.27, 95% confidence interval [CI] 1.47–7.27), and mortality (standardized mortality ratio 3.39, 95% CI 1.09–10.5) from liver cancer were noticed. A dose–response relationship was suggested between liver cancer and indices of CP exposure, such as duration of employment, duration of high CP exposure and cumulative exposure to CP. The risk of other neoplasms was not increased. Int. J. Cancer 81:31–33, 1999

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Chloroprene (2-chloro-1,3 butadiene, CP) is not known to occur as a natural product. The chemical structure of CP is similar to that of vinyl chloride. CP exerts embryotoxic, teratogenic and mutagenic effects (IARC, 1998) and is classified by the International Agency for Research on Cancer as a possible human carcinogen (group 2B) on the basis of positive studies in experimental animals (IARC, 1999).

Limited data on the carcinogenicity of CP in humans are available (Bulbulyan et al., 1998; Li et al., 1989; Lloyd, 1976; Pell, 1978). An increased risk of liver (Bulbulyan et al., 1998; Li et al., 1989) or digestive tract cancers (Pell, 1978) has been reported in some of the studies. We have reported a cohort study among shoe workers from Moscow, Russia that suggests an association between CP exposure and risk of liver cancer and leukaemia (Bulbulyan et al., 1998). In addition to that study, we have conducted a historical cohort study at a CP production plant in Yerevan, Armenia, to further examine cancer incidence and mortality of workers exposed to CP and in particular to test the hypothesis of an increased risk of liver cancer.

#### MATERIAL AND METHODS

The cohort comprises a total of 2,314 production workers (1,897 men and 417 women) who were employed in the production departments of a CP plant located in Yerevan, for at least 2 months between 1940 and 1988 and were alive as of 1979. Cohort members were identified and work histories collected from the individual records of the Personnel Department of the plant. The information for each member of the cohort included surname, name, patronymic (father's name), gender, date and place of birth, address, and information on all jobs at the plant, with dates of start and end of every job, and departments of employment.

Information on the vital status of the workers for the period of 1979–1988 was obtained from the Yerevan Address Bureau. For members of the cohort with unknown vital status and those known to have died, information was searched in the State Registry Office Card Index. The causes of death were abstracted from the death certificates and coded according to the 9th Revision of the International Classification of Diseases (ICD-9) [World Health Organization (WHO), 1977]. A total of 63 workers (2.7%) were lost

to follow-up. They accumulated person-years up to the date of end of employment. Information on cancer incidence in the cohort during 1979–1990 was obtained from the Armenian Cancer Registry in Yerevan.

The workers with heaviest exposure to CP were production operators. Cleaners, locksmiths, laboratory technicians and other production workers were less exposed than operators. The available information on CP exposure is not systematic and refers to the production department, without specification of jobs, for 2 periods: before and after 1980, when industrial hygiene measures led to a sharp decline in CP exposure levels, from above 500 to 0.5–5 mg/m³ (Table I). To calculate a cumulative index of CP exposure, we assigned exposure units according to the following scheme: operators (high CP exposure): 6 units up to 1980, 3 units after 1980; cleaners, locksmiths, laboratory technicians and other production workers (low CP exposure): 2 units up to 1980, 1 unit after 1980; unexposed workers: 0 units. We then added up the units for each year of employment.

The standardized incidence ratios (SIRs) for different cancers were calculated for the whole cohort and for men and women. The rates for the Armenian population were used as reference (Trapeznikov *et al.*, 1991). The standardized mortality ratios (SMRs) for different causes of deaths were calculated for the whole cohort and for men and women. The mortality of the Armenian population was used as reference (Aksel and Dvoirin, 1992). The 95% confidence intervals (CIs) of SIRs and SMRs were calculated using Poisson distribution (Breslow and Day, 1987).

We also estimated the relative risk (RR) for liver cancer according to duration of employment and CP exposure by fitting multivariate Poisson regression models (Breslow and Day, 1987). RRs were adjusted for age, calendar period and gender.

#### RESULTS

The cohort contributed 21,107 person-years of observation in the mortality follow-up and 25,782 person-years for cancer incidence. The incidence of all malignant neoplasms in the whole cohort of CP workers was lower than expected (37 cases, SIR 0.68, 95% CI 0.49–0.94) (Table II). The incidence of cancers of the lung (6 cases, SIR 0.53, 95% CI 0.24–1.19) and stomach (3 cases, SIR 0.43, 95% CI 0.14–1.33) was decreased, whereas the incidence of liver cancer was higher than expected (6 cases, SIR 3.27, 95% CI 1.47–7.27). The results on cancer incidence were mainly due to the male component of the cohort, which contributed 5 of the cases of lung cancer (SIR 0.66, 95% CI 0.46–0.94) and 5 of the cases of liver cancer (SIR 3.03, 95% CI 1.26–7.27). In women, there was 1 case of liver cancer (0.18 expected).

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TABLE I - MEASURED CHLOROPRENE (CP) LEVELS IN THE AIR OF THE PRODUCTION DEPARTMENT

| Period                    | Number of      |                        | Summer                    |                         | Winter                                                    |                         |                         |  |
|---------------------------|----------------|------------------------|---------------------------|-------------------------|-----------------------------------------------------------|-------------------------|-------------------------|--|
| renou                     | measurements   | Minimum                | Maximum                   | Average                 | Minimum                                                   | Maximum                 | Average                 |  |
| Before 1980<br>After 1980 | 2,478<br>1,224 | 0.99-4.73<br>0.10-0.47 | 10.80-269.1<br>1.90-23.20 | 5.59-69.80<br>0.80-3.60 | $\begin{array}{c} 0.31 - 6.24 \\ 0.16 - 0.64 \end{array}$ | 4.14-784.0<br>0.85-4.49 | 2.30-249.5<br>0.55-2.10 |  |

CP levels given as mg/m3.

 $\begin{array}{l} \textbf{TABLE II} - \textbf{STANDARDIZED INCIDENCE RATIOS OF SELECTED NEOPLASMS} \\ \textbf{AMONG CHLOROPRENE WORKERS} \end{array}$ 

|                                   | ICD-9<br>(WHO,<br>1977) | Observed<br>number<br>of cases | Standardized<br>incidence<br>ratio | 95%<br>confidence<br>interval |
|-----------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------------|
| All malignant neoplasms           | 140-208                 | 37                             | 0.68                               | 0.49-0.94                     |
| Stomach cancer                    | 151                     | 3                              | 0.43                               | 0.14 - 1.33                   |
| Liver cancer                      | 155                     | 6                              | 3.27                               | 1.47-7.27                     |
| Laryngeal cancer                  | 161                     | 2                              | 0.76                               | 0.19 - 3.03                   |
| Lung cancer                       | 162                     | 6                              | 0.53                               | 0.24 - 1.19                   |
| Skin melanoma                     | 172                     | 2                              | 0.56                               | 0.14 - 2.23                   |
| Breast cancer                     | 174                     | 3                              | 1.37                               | 0.44 - 4.25                   |
| Bladder cancer                    | 188                     | 2                              | 0.83                               | 0.21 - 3.32                   |
| Lympho-hematopoietic<br>neoplasms | 200-208                 | 2                              | 0.50                               | 0.12-1.99                     |

TABLE III - STANDARDIZED MORTALITY RATIOS OF SELECTED NEOPLASMS AMONG CHLOROPRENE WORKERS

| Cause of death          | ICD-9<br>(WHO,<br>1977) | Observed<br>number<br>of cases | Standardized<br>mortality<br>ratio | 95%<br>confidence<br>interval |
|-------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------------|
| All malignant neoplasms | 140-208                 | 20                             | 0.87                               | 0.56-1.36                     |
| Stomach cancer          | 151                     | 4                              | 1.09                               | 0.41 - 2.90                   |
| Liver cancer            | 155                     | 3                              | 3.39                               | 1.09 - 10.5                   |
| Lung cancer             | 162                     | 3                              | 0.50                               | 0.16 - 1.55                   |

The mortality from all cancers in the cohort was slightly lower than expected (20 deaths, SMR 0.87, 95% CI 0.56–1.36) (Table III). Mortality from lung cancer was decreased (3 deaths, SMR 0.50, 95% CI 0.16–1.55), whereas no deficit was observed in stomach cancer mortality. An increase in mortality was observed for liver cancer (3 deaths, SMR 3.39, 95% CI 1.09–10.51). Two deaths from lung cancer (SMR 0.35, 95% CI 0.09–1.38) and 2 deaths from liver cancer (SMR 2.48, 95% CI 0.62–9.92) occurred among men. In women there was 1 death from liver cancer (0.08 expected).

The analysis of the incidence of liver cancer in the cohort of CP production workers by duration of employment is shown in Table IV. The increase in liver cancer incidence was restricted to workers who were employed for 20 years or more (4 cases, RR 3.45, 95% CI 1.29–9.20). When the duration of employment before the year 1980 was considered as a measure of high CP exposure, the results were similar. All 6 cases were employed as operators: 5 of them were classified in the category at highest cumulative exposure (40 or more unit-years, SIR 4.86, 95% CI 2.02-11.7). The 3 deaths from liver cancer occurred among the 6 workers diagnosed with an incident cancer: the mortality results according to duration of employment and cumulative exposure produced results similar to those of the analysis of incidence. In internal analyses, the results were similar to those shown in Table IV: for example, the RR of liver cancer for 10 or more years of exposure to CP, as compared with less than 10 years, was 6.42 (95% CI 0.50-82.59).

#### DISCUSSION

The incidence of all malignant neoplasms in this cohort of CP production workers was lower than expected. This deficit in cancer incidence was particularly strong for duration of employment of

TABLE IV – INCIDENCE OF LIVER CANCER AMONG CHLOROPRENE (CP) WORKERS, BY DURATION OF EMPLOYMENT AND CP EXPOSURE

|            | Observed<br>number of cases | Standardized<br>incidence ratio | 95% confidence<br>interval |
|------------|-----------------------------|---------------------------------|----------------------------|
| Duration o | of employment (year         | rs)                             |                            |
| <1         | 0                           | $[0.06]^2$                      |                            |
| 1-9        | 1                           | 3.69                            | 0.52 - 26.2                |
| 10-19      | 1                           | 2.91                            | 0.41 - 20.7                |
| 20+        | 4                           | 3.45                            | 1.29-9.20                  |
| Duration o | of CP exposure (yea         | rs)                             |                            |
| <1         | 0                           | $[0.21]^2$                      | *****                      |
| 1-9        | 1                           | 1.90                            | 0.27 - 13.5                |
| 10+        | 5                           | 4.56                            | 1.90-11.0                  |
| Duration o | of high CP exposure         | (years)1                        |                            |
| <1         | 1                           | 1.46                            | 0.21 - 10.4                |
| 1-9        | î                           | 2.00                            | 0.28-14.2                  |
| 10+        | 4                           | 6.12                            | 2.30-16.3                  |
| Cumulativ  | e CP exposure (unit         | -years)                         |                            |
| 1 - 14     | 0                           | $[0.46]^2$                      |                            |
| 15-39      | 1                           | 2.93                            | 0.41 - 20.8                |
| 40+        | 5                           | 4.86                            | 2.02-11.7                  |

<sup>1</sup>Defined as employment as CP operator.—<sup>2</sup>Numbers in brackets are expected cases.

more than 20 years (12 cases, SIR 0.44, 95% CI 0.25–0.79). The mortality from all malignant neoplasms was also lower than expected, but the deficit was smaller than for cancer incidence. We were not able to calculate SMRs for non-neoplastic causes of death; our results, however, suggest the possibility of a strong healthy worker effect, which might have been due to lack of follow-up prior to 1979. The number of workers employed since 1940 who died before 1979 was not available. Incomplete enumeration of outcomes during the follow-up might be an alternative explanation for the low SMRs.

Lack of detailed information on exposure is an important limitation of our study. Despite the relatively large number of measurements available (Table I), the results cannot be readily summarized into quantitative levels, because the measurements were not fully comparable. We preferred, therefore, to present summary statistics based on comparable sets of measurements in Table I and to use semi-quantitative indices of exposure. The results of the dose—response analysis presented in Table IV, on the other hand, were not sensitive to the scale of the exposure units we selected, because we obtained similar results when we applied a factor of 10, instead of 2, to separate between pre- and post-1980 employment.

The strongest suggestion of an association with CP in our investigation concerns liver cancer. The increase was present in incidence and mortality and, although based on 1 case/death only among women, in both genders. The indirectly standardized analyses were limited by the lack of local reference rates. Although the cancer registry in Armenia might lack incomplete registration and misclassification, in particular regarding liver cancer, it is unlikely that this problem would result in a positive association with estimated CP exposure. However, in internal analyses there was a suggestion of a dose–response relationship with several indices of CP exposure. All cases of liver cancer occurred among

operators, the group at highest CP exposure. There were also 32 cases of liver cirrhosis recorded in the cohort (27 among men and 5 among women). The role of liver cirrhosis as a precursor of primary liver cancer is well established (London and McGlynn, 1996).

Our results support the findings of the studies from China (Li *et al.*, 1989) and Moscow (Bulbulyan *et al.*, 1998), in which an excess in risk of liver cancer related to CP exposure was observed. Among the limitations of our study are the imprecision of most risk estimates, the lack of histological confirmation of the cases and the possible presence of other exposures co-varying with CP. It was impossible to find out whether any of the liver cancers was an angiosarcoma. Among the other agents present in this factory were vinyl acetate (only before 1980, mean level  $15.8 \pm 2.3 \text{ mg/m}^3$ ), toluidine  $(5.2 \pm 0.9 \text{ mg/m}^3 \text{ before } 1980; 1.8 \pm 0.9 \text{ mg/m}^3 \text{ after } 1980$ ), talc  $(69.5 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 126.2 \pm 18.7 \text{ mg/m}^3 \text{ after } 1980$ ) and mercaptans  $(16.3 \pm 5.3 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18.7 \text{ mg/m}^3 \text{ before } 1980; 0.8 \pm 18$ 

 $0.02 \text{ mg/m}^3$  after 1980). None of these agents is known as a liver carcinogen.

An elevated mortality from liver cancer was observed in cohorts of shoe workers (Decoufle and Walrath, 1983; Englund, 1980): the authors of these studies invoked carbon tetrachloride as a plausible explanation of the increased risk. In the Yerevan CP production factory, carbon tetrachloride was not used.

A part form a slight, non-significant increase in the incidence of female breast cancer, based on 3 cases, the incidence of all other neoplasms, and in particular lung cancer and lympho-haematopoietic neoplasms, was below expectation. Although the statistical power of this study was low, it did not confirm suggestions of an increased risk of lung cancer (Pell, 1978) and leukaemia (Bulbulyan et al., 1998) among CP-exposed workers.

In conclusion, despite several limitations and in particular the relatively short follow-up and lack of detailed exposure information, our results confirm previous suggestions that exposure to CP might increase the risk of cancer of the liver in humans.

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#### MORTALITY ANALYSIS OF WORKERS EXPOSED TO CHLOROPRENE

Final Report for E. I. du Pont de Nemours and Company, Inc.

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#### INTRODUCTION

A historical cohort mortality study of 1,575 men occupationally exposed to chloroprene was conducted by the medical divison of E.I. du Pont de Nemours and Company (Du Pont). The study was designed to evaluate the risk of lung cancer and other major causes of mortality with respect to chloroprene exposure. The study showed no association between chloroprene exposure and an increased risk of mortality from specific diseases, including lung cancer (Pell, 1978).

The National Institute for Occupational Safety and Health (NIOSH) assisted Du Pont in the study by providing additional epidemiologic resources. NIOSH was able to determine the vital status of 223 of 240 men in the cohort who could not be located by Du Pont. This effort reduced the percentage of men lost to follow-up from 15.2% to 1.1%. Once the original study was completed, NIOSH was given the data by Du Pont to reanalyze, using the NIOSH modified life table computer program. This report summarizes the results of the reanalysis.

#### DISCLAIMER

Because NIOSH was involved neither in the identification of the cohort nor in the extraction of data from Du Pont personnel files, the agency cannot attest to the accuracy or completeness of the data upon which the study was based.

#### PLANT HISTORY

The Du Pont plant is located in Louisville, Kentucky and has manufactured neoprene rubber from chloroprene, a chlorinated hydrocarbon monomer, since the plant began operation in 1942. The plant began production of synthetic rubber as a result of government effort to provide a substitute for natural rubber needed for the war efforts. In 1949, the plant was acquired by Du Pont. In addition to producing neoprene rubber, the plant manufactured chloroprene from acetylene between 1942 and 1973. Since 1973 chloroprene has been made from butadiene, but at other Du Pont plants. Presently, crude chloroprene is shipped to the Louisville plant where it is purified and polymerized to produce neoprene rubber.

#### METHODS

The cohort, as defined by Du Pont, included all 1,575 male hourly employees who were working at the Louisville plant on June 30, 1957. Potential cohort members were identified via the plant's 1957 employment roster. The plant's 1957 roster was selected for three reasons: 1) Du Pont began its cancer epidemiological surveillance program in 1956, 2) the plant's workforce was relatively stable at that point in time, and 3) most members of the cohort had at least 15 years of potential exposure to chloroprene. Salaried and female employees were excluded by Du Pont, because most had minimal or no potential exposure to chloroprene.

Demographic and work history data for each member of the cohort were compiled by Du Pont. NIOSH was given a computer tape containing the following data for each cohort member: employee identification number, sex, date of birth, date of death or date last observed, underlying cause of death, detailed work history, and occupational exposure levels. The racial distribution of the cohort was unknown, but was thought to be 90% white. However, for this analysis, all cohort members were assumed to be white. The detailed work history consisted of specific work periods and job titles. Each job within the plant was assigned a relative exposure level, i.e., "high", "moderate", "low", or "varied" in potential for exposure to chloroprene, due to the limited industrial hygiene data for airborne concentrations of chloroprene in the plant from 1942 to 1970 (Table 1). This classification was based upon the degree of chloroprene exposure that was presumed to accompany a specific job within the plant and was developed by an industrial hygienist who worked at the Louisville plant for 25 years.

The cohort was followed from June 30, 1957 to December 31, 1974. The vital status of the cohort was ascertained using Du Pont personnel records and data from the Social Security Administration, state departments of motor vehicle registration, and state departments of vital statistics. The vital status of 1,559 (or 98.9%) of the 1,575 men in the cohort was determined (Table 2).

The date and underlying cause of death were obtained from death certificates for each of the 193 deaths in the cohort. The causes of death were coded

according to the rules of the <u>International Classification of Diseases</u> (ICD) in effect at the time of death, and, for this analysis, were converted to seventh revision codes.

A modified life table computer program was used to calculate the number of person-years at risk (PYAR), stratified by five-year age and calendar periods. For the total cohort, the number of PYAR contributed by each cohort member was the number of years from June 30, 1957 to the date of death or to the study end date (December 31, 1974) for those alive on that date. Men lost to follow-up were assumed to be alive as of the study end date. The expected number of deaths for each cause was calculated by multiplying the PYAR by United States white male mortality rates specific for five-year age and calendar periods. The standardized mortality ratio (SMR)\* was calculated for selected causes of death. Differences between the observed and expected numbers of deaths were tested for statistical significance, assuming a Poisson distribution. If the observed number of deaths was greater than two, an exact p-value was calculated using a two-sided test and 95% confidence limits were computed for the SMR (Rothman and Boice, 1979).

The total cohort was divided into two groups based upon the degree of chloroprene exposure. One group, which will be referred to as the "high exposure" subcohort, contained all workers who were ever exposed to a high

<sup>\*</sup>SMR = observed number of deaths x 100 expected number of deaths

level of chloroprene and the other group, known as the "low exposure" subcohort, consisted of workers who were exposed only to moderate, low, or varied levels of chloroprene. If a worker held more than one job, his exposure classification for this analysis was the highest level associated with any of the jobs that he held during his work experience at the plant.

The "high exposure" subcohort was further divided into one of three job categories: chemical operators, maintenance mechanics, or other high exposure occupations (Appendix A). The latter category included clean-up operators, helpers, poly unit mechanics, and process mechanics. Men with multiple high exposure jobs, e.g., chemical operator and maintenance mechanic, were not restricted to only one high exposure job category. In fact, each high exposure job category contained all the workers who had ever worked at the specific job(s) listed for that particular category.

In the exposure-specific analysis, a worker potentially exposed to a high level of chloroprene did not accumulate PYAR until he worked at a high exposure job. Then, PYAR contributed to the "high exposure" subcohort were calculated from the first day of high exposure and not from the first day of follow-up (June 30, 1957), if the first high exposure occurred after June 30, 1957 (Figure 1, example 1). If a worker was exposed to a high level of chloroprene before mid-1957, he did not begin contributing PYAR to the "high exposure" subcohort until June 30, 1957 (Figure 1, example 2). A worker who was exposed only to moderate, low, or varied levels of chloroprene began contributing PYAR to the "low exposure" subcohort on June 30, 1957 or the

first day of chloroprene exposure, whichever occurred later. If a worker was originally exposed to moderate, low, or varied levels and then to a high level of chloroprene, he contributed PYAR to the "low exposure" subcohort until he was exposed to a high level of chloroprene (Figure 1, example 3). Once he was exposed to a high level, he then provided PYAR to the "high exposure" subcohort for the remainder of the follow-up period and regardless of subsequent chloroprene exposure jobs (Figure 1, example 1).

Cancer mortality data were analyzed with respect to latency and duration of chloroprene exposure. Latency was defined as the interval from onset of chloroprene exposure. For the total cohort and the "low exposure" subcohort, latency began at the first day of exposure to chloroprene. For the "high exposure" subcohort, latency began for a worker when he was exposed to a high level of chloroprene. The observed and expected numbers of deaths due to malignant neoplasms of the major organ systems were stratified by 10-year intervals of latency and by 10-year intervals of chloroprene exposure. A chi-square test for trend, with one degree of freedom, was used to test for linear associations between SMRs and latency or duration of exposure (Breslow, 1981).

#### RESULTS

Of the 1,575 men in the total cohort, 851 were allocated to the "high exposure" subcohort and 823 were assigned to the "low exposure" subcohort. The 851 high exposed workers included 457 chemical operators, 372 maintenance mechanics, and 158 men who held other high exposure occupations at the Louisville plant. The total number of workers in the "high exposure" subcohort did not equal the sum for the specific high exposure occupations, because as mentioned earlier, a worker could be in more than one high exposure job category. A total of 99 workers contributed PYAR to the "low exposure" subcohort and subsequently to the "high exposure" subcohort and these workers were included in both subcohorts. In addition, workers in the total cohort accumulated a total of 26,304 PYAR during 1957-1974, or an average of 16.7 PYAR per cohort member. Workers in other exposure-specific categories accumulated fewer PYAR on the average per cohort member (Table 3).

The men in the total cohort were 29.4 years old (95% confidence limits=29.0 and 29.7) when first exposed to chloroprene at the Louisville plant. Those in the "high exposure" subcohort were slightly older (%=30.8 years, 95% c.1.=30.3 and 31.4), whereas those in the "low exposure" subcohort were approximately the same age (%=29.5, 95% c.1.=29.1 and 30.0) as the total cohort upon first exposure to chloroprene. Chemical operators were 29.0 years old (95% c.1.=29.1 and 30.0) when they were first assigned to high exposure jobs. Both maintenance mechanics and workers in other high

exposure occupations were older, 34.2 years (95% c.1.=33.4 and 34.9) and 31.4 years (95% c.1.=30.0 and 32.7), respectively (Table 4).

In the total cohort, 193 deaths occurred among workers exposed to chloroprene in contrast to 244.9 expected deaths (table 5). The difference was statistically significant (p=.0006). There were nonsignificant excesses in observed deaths compared to expected deaths from malignant neoplasms of the digestive system (19 observed deaths versus 13.1 expected, p=.14), respiratory system (19\* versus 17.0, p=.69), and lymphatic/hematopoietic system (7 versus 5.0, p=.47). A statistically significant excess number of deaths was found for malignant neoplasm of the biliary passages and liver (4 versus 0.7, p=.01). Deaths due to diseases of the circulatory system (80 versus 109.1, p=.004) were significantly less than expected, but deaths due to vascular lesions affecting the central nervous system (18 versus 13.3, p=.25) revealed a nonsignificant excess.

Fewer total deaths occurred than expected among workers in the "high exposure" subcohort (91 versus 120.8, p=.006) and among those in the "low exposure" subcohort (102 versus 124.0, p=.04) (tables 6-7). As seen in

<sup>\*</sup>Clinical reports obtained by Du Pont only confirmed 18 of 19 respiratory cancer deaths. Du Pont believes that one death certificate was incorrectly coded as lung cancer, since the clinical report indicated that the tumor metastasized from the bladder to the lungs.

the total cohort, both subcohorts revealed nonsignificant excesses in observed deaths from malignant neoplasms of the digestive, respiratory, and lymphatic/hematopoietic systems. Three of the four deaths from malignant neoplasm of the biliary passages and liver (3 versus 0.4, p=.01) occurred among workers in the "high exposure" subcohort. Both subcohorts had fewer deaths than expected from diseases of the circulatory system; however, workers in the "low exposure" subcohort had more deaths than expected from vascular lesions affecting the central nervous system (15 versus 6.9, p=.01).

Mortality among men who worked as chemical operators, maintenance mechanics, and other high exposure occupations is reported in tables 8-10. There were 31 deaths compared to 44.1 expected (p=.04) among chemical operators, of which eight were due to malignant neoplasms (8 versus 8.2, p=.99). There were 45 deaths among maintenance mechanics which were significantly less than the expected number of 64.4 (p=.01). Twelve of the 45 deaths resulted from malignant neoplasms (12 versus 12.7, p=.99), and this included three deaths from malignant neoplasm of the biliary passages and liver (3 versus 0.2, p=.002). All three deaths from malignant neoplasm of the liver and biliary passages occurred after 10 to 19 years of chloroprene exposure. One death, occurring after 10 to 19 years of latency, was from malignant neoplasm of the liver (ICD 155.0), and the other two deaths, occurring after 20 years of latency, were due to malignant neoplasm of the gallbladder (ICD 155.1). Pathology reports were not available for either of the two latter decedents to verify the primary tumor site. There were 16 deaths in contrast to 19.8 expected (p=.47) among men who had other high

exposure occupations, and only five deaths due to malignant neoplasms (5 versus 3.9, p=.70) were reported. All three occupational groups had fewer deaths than expected from diseases of the circulatory system. Other specific causes of death were observed, but the numbers were too small to be meaningful.

The observed and expected numbers of deaths from malignant neoplasms among workers with less than 10 years, 10 to 20 years, and 20 or more years of latency are presented in tables 11-16. There were no statistically significant trends with respect to latency. The observed and expected numbers of deaths from malignant neoplasms among workers with less than 10 years, 10 to 20 years, and 20 or more years of presumed chloroprene exposure are shown in tables 17-22. Again, no statistically significant trends were apparent among the SMRs.

#### DISCUSSION

As expected with an industrial population, mortality from all causes and from diseases of the circulatory system among workers exposed to chloroprene was significantly less than expected when compared to the United States population. This decrease in mortality from all causes was observed in the total cohort, "high exposure" subcohort, "low exposure" subcohort, and among chemical operators and maintenance mechanics, and a similar pattern from diseases of the circulatory system was seen in the total cohort and "low exposure" subcohort. This favorable mortality experience for the cohort probably reflects the "healthy worker" effect (Fox and Collier, 1976; McMichael, 1976).

Within the total cohort and within both subcohorts, nonsignificant excesses were seen for malignant neoplasms of three organ systems: digestive, respiratory, and lymphatic/hematopoietic. The nonsignificant excesses for the three organ systems were present after 20 years of latency. However, no statistically significant trends were evident, but this may have been due to the small numbers in the strata. A statistically significant two-fold excess in mortality from vascular lesions affecting the central nervous system was seen among workers in the "low exposure" subcohort, but it is uncertain whether this excess is related to chloroprene exposure.

Data analysis by type of occupation, i.e., chemical operators, maintenance mechanics, and other high exposure occupations, did not show a significant

excess in mortality among workers who held high exposure jobs. There was one exception; an excess for maintenance mechanics dying from malignant neoplasm of the biliary passages and liver. As stated earlier, two of the deaths were due to malignant neoplasm of the gallbladder and the other was attributed to malignant neoplasm of the liver. No gallbladder carcinogen has yet been identified in humans (Dlehl, 1980). However, two studies have suggested a higher risk of mortality from malignant neoplasm of the gallbladder among other occupational groups, including workers in textile manufacturing, metal fabricating, automobile manufacturing, and rubber processing (Krain, 1972; Mancuso and Brennan, 1970).

Other factors that were considered were the cohort selection criteria and the statistical power. In this study, the cohort was selected from a roster of employees at the Louisville plant on June 30, 1957. As stated earlier, this year was chosen for three reasons: 1) Du Pont began its cancer epidemiological surveillance program in 1956, 2) the plant's workforce was relatively stable at that point in time, and 3) most members of the cohort had at least 15 years of potential exposure to chloroprene. Although the employee roster provided an excellent means of identifying all employees working at a plant in a specific year, it excluded all employees who were exposed to chloroprene, but who terminated before June 30, 1957. If the cohort had included these terminated employees, this would had increased the size of the cohort and, in turn, would have resulted in more PYAR, larger numbers of expected deaths, and greater statistical power.

Power values based on the equation by Beaumont and Breslow (1981) were calculated for selected causes of death for the total cohort. The power values indicated a 87% chance of detecting a risk ratio of 1.5 for all malignant neoplasms, if an excess risk actually existed. However, the chance of detecting the same risk ratio for more specific causes of death was considerably less. For example, there was only a 37% and 46% chance of detecting a risk ratio of 1.5 for malignant neoplasms of the digestive system and respiratory system, respectively. Of course, the power increases with larger risk ratios, and it appears that the total cohort had a power of 80% or more to detect a risk ratio of two or more for some of the major causes of death, e.g., malignant neoplasm of the respiratory system.

However, the power is reduced well below an acceptable level of 80% when the total cohort is stratified by the degree of exposure or by type of occupation. Thus, the nonsignificant excesses in mortality found in the study may have been the result of small statistical power.

In conclusion, the results in this study appear to agree with those presented by Du Pont and fail to support the hypothesis that men occupationally exposed to chloroprene are at a higher risk of dying from lung cancer or other specific diseases than the general population.

However, these results are based on data from a cohort that may have been affected by cohort selection factors and by small statistical power.

# RECOMMENDATIONS

Recommendations for further work on this study are 1) to expand the period of follow-up from December 31, 1974 to the present and 2) to include chloroprene-exposed workers at the plant who terminated or died before June 30, 1957. Additional follow-up will increase the number of PYAR and, in turn, the statistical power of the study for specific causes of death. In addition, a modification of the cohort selection criteria would allow for the entry of employees who were hired before June 30, 1957 and who were potentially exposed to higher levels of chloroprene. However, due to the high turnover rate in the 1940's, it is recommended that only individuals with one or more years of employment at the plant be included in the cohort in order to keep follow-up costs at a minimum.

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Figure 1

Examples of the Distribution of Person-Years at Risk With Respect to Latency and Duration of Exposure

|                                                | Begin<br>Study<br>Date | Begin Follow-up Date | End<br>Study<br>Date |
|------------------------------------------------|------------------------|----------------------|----------------------|
| Example 1: Period of risk begins with exposure |                        | Latency              |                      |
| Example 2: exposure proceeds period of risk    | Latency<br>Duration o  | of Exposure          |                      |
| Example 3: exposure proceeds period of risk    | Latency Duration o     | of Exposure PYAR     | _                    |

\*PYAR = person-years at risk

#### Table 1

Chloroprene Mortality Study
Classification of Level of Exposure to Chloroprene in Louisville Works Cohort:
Representative Occupations

## High Exposure

Chemical operator (monomer and polymer)
Clean-up operator
Helper
Poly unit mechanic
Process mechanic
Maintenance mechanic

# Moderate Exposure

Chemical operator,
monovinylacetylene
Laboratory technician
Machinist
Pump mechanic
Laboratory dishwasher
Shop mechanic

# Low or No Exposure

Bagger
Cafeteria worker
Clerk
Guard
Hydrogen chloride operator
Incinerator operator
Power operator
Stores attendant
Tool room attendant
Truck driver
Bag handler
Cook
Counter attendant
Print machine operator
Shipping helper

#### Varied Exposure

Electrician
Instrument mechanic
Janitor
Lagger
Millwright
Painter
Pipefitter
Rigger
Mechanic

Reference: Pell S: Mortality of Workers Exposed to Chloroprene.

Journal of Occupational Medicine 20(1): 21-29, 1978

Table 2

Chloroprene Mortality Study

Vital Status of the Cohort as of December 31, 1974

| Alive             | 1,365 | (86.7%)  |
|-------------------|-------|----------|
| Deceased          | 193   | (12.2%)  |
| Lost to follow-up | 17    | (1.1%)   |
| Total             | 1,575 | (100.0%) |

Chloroprene Mortality Study Number of Men, Person-Years at Risk, and Average Person-Years at Risk per Cohort Member

Table 3

and Average Person-Years at Risk per Cohort Member
For the Total Cohort and Specific Exposure Categories,
1957-1974

|                                    | Number<br>of Men | Person-Years<br>at Risk (PYAR) | Average PYAR per Cohort Member |
|------------------------------------|------------------|--------------------------------|--------------------------------|
| Total Cohort                       | 1575             | 26,304                         | 16.7                           |
| "High Exposure" Subcohort          | 851              | 13,606                         | 16.0                           |
| Chemical Operators                 | 457              | 7,174                          | 15.7                           |
| Maintenance Mechanics              | 372              | 5,694                          | 15.3                           |
| Other High Exposure<br>Occupations | 158              | 1,918                          | 12.1                           |
| "Low Exposure" Subcohort           | 823              | 12,644                         | 15.4                           |

Table 4 Chloroprene Mortality Study Age Distribution of the Total Cohort and Specific Exposure Categories At First Exposure to Chloroprene

| Total  |          | Cohort  | HES            |          | LES    |          | CO     |          | MM .         |               | OHE          |            |
|--------|----------|---------|----------------|----------|--------|----------|--------|----------|--------------|---------------|--------------|------------|
| Age    | Numbe    | r Z     | · <u>Numbe</u> | <u> </u> | Number | <u> </u> | Number | <u> </u> | <u>Numbe</u> | r Z           | <u>Numbe</u> | <u>r %</u> |
| <20    | 35       | 2.2     | 7              | 0.8      | 28     | 3.4      | 4      | 0.9      | 3            | 8.0           | 0            | 0.0        |
| 20-24  | 410      | 26.0    | 196            | 23.0     | 208    | 25.3     | 129    | 28.2     | 39           | 10.5          | 48           | 30.4       |
| 25-29  | 456      | 29.0    | 236            | 27.8     | 224    | 27.2     | 160    | 35.0     | 68           | 18.3          | 28           | 17.7       |
| 30-34  | 332      | 21.0    | 172            | 20.2     | 169    | 20.5     | 87     | 19.0     | 87           | 23.4          | 26           | 16.5       |
| 35-39  | 185      | 11.7    | 105            | 12.3     | 104    | 12.6     | 32     | 7.0      | 83           | 22.3          | 21           | 13.3       |
| 40-44  | 109      | 6.9     | 74             | 8.7      | 62     | 7.5      | 16     | 3.5      | 55           | 14.8          | 23           | 14.6       |
| 45-49  | 45       | 2.9     | 41             | 4.8      | 28     | 3.4      | 15     | 3.3      | 28           | 7.5           | 8            | 5.1        |
| 50-54  | 2        | 0.1     | 14             | 1.6      | 0      | 0.0      | 10     | 2.2      | 6            | 1.6           | 3            | 1.9        |
| 55-59  | 1        | 0.1     | 6              | 0.7      | 0      | 0.0      | 3      | 0.7      | . 3          | 0.8           | 1            | 0.6        |
| 60-64  | 0        | 0.0     | 0              | 0.0      | 0      | 0.0      | 1      | 0.2      | 0            | 0.0           | . 0          | 0.0        |
| Total  | 1575     | 100.0   | 851            | 100.0    | 823    | 100.0    | 457    | 100.0    | 372          | 100.0         | 158          | 100.0      |
| Mean   |          | 29.4    |                | 30.8     |        | 29.5     |        | 29.0     |              | 34.2          |              | 31.4       |
| 95% co | nf idenc | e 29.0, |                | 30.3,    |        | 29.1,    |        | 28.3,    |              | <b>3</b> 3.4, |              | 30.0,      |
| limi   | ts       | 29.7    |                | 31.4     |        | 30.0     |        | 29.7     |              | 34.9          |              | 32.7       |
| Median |          | 28      |                | 29       |        | 28       |        | 27       | ,            | 34            |              | 30         |

HES = "High Exposure" Subcohort LES = "Low Exposure" Subcohort

. CO = Chemical Operators

MM = Maintenance Mechanics

OHE = Other High Exposure Occupations

Table 5

Chloroprene Mortality Study
Observed and Expected Numbers of Deaths and
Standardized Mortality Ratios for Selected Causes.
Total Cohort, 1957-1974

| Cause of Death                          | ICD Code<br>(7th Rev.) | OBS  | EXP   | SMR* | 95%<br>Confidence<br>Limits |  |
|-----------------------------------------|------------------------|------|-------|------|-----------------------------|--|
| All causes                              |                        | 193  | 244.9 | 79   | (68, 91)                    |  |
| All malignant neoplasms                 | 140-205                | 51   | 47.7  | 107  | (80, 141)                   |  |
| MN of buccal cavity and pharynx         | 140-148                | 1    | 1.7   |      |                             |  |
| MN of digestive system                  | 150-159                | 19   | 13.1  | 145  | (87, 227)                   |  |
| MN of esophagus                         | 150                    | 1    | 1.1   |      |                             |  |
| MN of stomach                           | 151                    | 3    | 2.4   | 125  | (26, 365)                   |  |
| MN of intestine except rectum           | 152,153                | 5    | 4.0   | 125  | (41, 292)                   |  |
| MN of rectum                            | 154                    | 2    | 1.5   |      |                             |  |
| MN of biliary passages and liver        | 155                    | 4    | 0.7   | 571  | (156,1463)                  |  |
| MN of pancreas                          | 157                    | 4    | 2.7   | 148  | (40, 379)                   |  |
| MN of respiratory system                | 160-164                | 19 . | 17.0  | 112  | (67, 175)                   |  |
| MN of larynx                            | 161                    | 1    | 0.8   |      | ·                           |  |
| MN of trachea,<br>bronchus, and lung    | 162,163                | 17   | 16.0  | 106  | (62, 170)                   |  |
| MN of other parts of respiratory system | 160,164                | 1    | 0.2   |      |                             |  |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Table 5 (continued)

|                                                   | ICD Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     | -     |      | 95%<br>Confidence |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|------|-------------------|
| Cause of Death                                    | (7th Rev.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | OBS | EXP   | SMR* | <u>Limits</u>     |
| MN of male genital system                         | 177-179                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 2.2   |      |                   |
| MN of prostate                                    | 177                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2   | 1.8   |      |                   |
| MN of urinary system                              | 180-181                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1   | 2.5   |      |                   |
| MN of bladder and                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |      |                   |
| other urinary organs                              | 181                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1   | 1.2   |      |                   |
| MN of other and                                   | 165,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     | ,     |      |                   |
| unspecified sites                                 | 190-199                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 6.2   |      | •.                |
| MN of lymphatic/<br>hematopoietic system          | 200-205                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 7   | 5.0   | 140  | (56, 288)         |
| Hodgkin's disease                                 | 201                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2   | 0.8   |      |                   |
| Leukemia and aleukemia                            | 204                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4   | 1.9   | 211  | (57, 539)         |
| Other neoplasms of                                | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |       |      |                   |
| lymphatic/<br>hematopoietic system                | 202,203,205                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1   | 0.7   |      |                   |
| Vascular lesions affecting central nervous system | 330-334                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 18  | 13.3  | 135  | (80, 214)         |
| Diseases of the                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |      |                   |
| circulatory system                                | 400-468                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 80  | 109.0 | 73   | (58, 91)          |
| Selected diseases of the digestive system         | 540,541,543,<br>560-570,581                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 6   | 11.3  | 53   | (19, 116)         |
| Selected diseases of                              | 590-600,602,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |       |      |                   |
| the genito-urinary system                         | 604,610-637                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3   | 2.5   | 120  | (25, 351)         |
| Unknown causes                                    | 780-793,795                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3   | 3.0   | 100  | (21, 293)         |
| Accidents                                         | E800-962                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 15  | 19.2  | 78   | (44, 129)         |
| Other Causes                                      | and the second s | 17  | 38.6  | 44   | (26, 71)          |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Table 6

Chloroprene Mortality Study
Observed and Expected Numbers of Deaths and
Standardized Mortality Ratios for Selected Causes.
"High Exposure" Subcohort, 1957-1974

| •                                       |                        |     | ,     | 95%  |                             |  |  |
|-----------------------------------------|------------------------|-----|-------|------|-----------------------------|--|--|
| Cause of Death                          | ICD Code<br>(7th Rev.) | OBS | EXP_  | SMR* | Confidence<br><u>Limits</u> |  |  |
| All causes                              |                        | 91  | 120.8 | 75   | (61, 92)                    |  |  |
| All malignant neoplasms                 | 140-205                | 25  | 23.4  | 107  | (69, 158)                   |  |  |
| MN of buccal cavity and pharynx         | 140-148                | 1   | 0.8   |      |                             |  |  |
| MN of digestive system                  | 150-159                | 8   | 6.4   | 125  | (54, 246)                   |  |  |
| MN of esophagus                         | 150                    | 1   | 0.5   |      | •                           |  |  |
| MN of stomach                           | 151                    | 0   | 1.2   |      |                             |  |  |
| MN of intestine except rectum           | 152,153                | 1   | 1.9   |      |                             |  |  |
| MN of rectum                            | 154                    | 1   | 0.7   |      |                             |  |  |
| MN of biliary passages and liver        | 155                    | 3   | 0.4   | 750  | (155,2192)                  |  |  |
| MN of pancreas                          | 157                    | 2   | 1.3   |      |                             |  |  |
| MN of respiratory system                | 160-164                | 10  | 8.3   | 120  | (58, 222)                   |  |  |
| MN of larynx                            | 161                    | 0   | 0.4   |      |                             |  |  |
| MN of trachea, bronchus, and lung       | 162,163                | 10  | 7.8   | 128  | (61, 236)                   |  |  |
| MN of other parts of respiratory system | 160,164                | 0   | 0.1   |      |                             |  |  |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Table 6 (continued)

| Cause of Death                                     | ICD Code<br>(7th Rev.)        | OBS | EXP  | SMR* | 95%<br>Confidence<br>Limits |
|----------------------------------------------------|-------------------------------|-----|------|------|-----------------------------|
| MN of male genital system                          | 177-179                       | 1   | 1.0  |      |                             |
| MN of prostate                                     | 177                           | 1   | 0.9  |      |                             |
| MN of urinary system                               | 180-181                       | 0   | 1.1  |      |                             |
| MN of bladder and other urinary organs             | 181                           | o   | 0.6  |      |                             |
| MN of other and unspecified sites                  | 165,<br>190-199               | 1   | 3.1  |      |                             |
| MN of lymphatic/<br>hematopoietic system           | 200-205                       | . 4 | 2.5  | 160  | (44, 410)                   |
| Hodgkin's disease                                  | 201                           | 2   | 0.4  |      |                             |
| Leukemia and aleukemia                             | 204                           | 2   | 1.0  |      |                             |
| Other neoplasms of lymphatic/ hematopoietic system | 202,203,205                   | 0   | 0.3  |      |                             |
| Vascular lesions affecting central nervous system  | 330 <b>–3</b> 34              | 3   | 6.4  | 47   | (10, 137)                   |
| Diseases of the circulatory system                 | 400-468                       | 40  | 53.4 | 75   | (54, 102)                   |
| Selected diseases of the digestive system          | 540,541,543,<br>560-570,581   | 3   | 5.7  | 53   | (11, 154)                   |
| Selected diseases of the genito-urinary system     | 590-600,602,<br>n 604,610-637 | 3   | 1.2  | 250  | (52, 731)                   |
| Unknown causes                                     | 780-793,795                   | . 1 | 1.5  |      |                             |
| Accidents                                          | E800-962                      | 7   | 9.8  | 71   | (29, 147)                   |
| Other Causes                                       | •                             | 9   | 19.2 | 47   | (21, 89)                    |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Chloroprene Mortality Study
Observed and Expected Numbers of Deaths and
Standardized Mortality Ratios for Selected Causes.
"Low Exposure" Subcohort, 1957-1974

| Cause of Death                          | ICD Code<br>(7th Rev.) | OBS | EXP   | SMR* | 95%<br>Confidence<br>Limits |
|-----------------------------------------|------------------------|-----|-------|------|-----------------------------|
| All causes                              |                        | 102 | 124.0 | 82   | (67, 100)                   |
| All malignant neoplasms                 | 140-205                | 26  | 24.3  | 107  | (70, 157)                   |
| MN of buccal cavity and pharynx         | 140-148                | 0   | 0.9   |      |                             |
| MN of digestive system                  | 150-159                | 11  | 6.7   | 164  | (82, 294)                   |
| MN of esophagus                         | 150                    | 0   | 0.6   |      |                             |
| MN of stomach                           | 151                    | 3   | 1.2   | 250  | (52, 731)                   |
| MN of intestine except rectum           | 152,153                | . 4 | 2.0   | 200  | (54, 512)                   |
| MN of rectum                            | 154                    | 1   | 0.8   |      |                             |
| MN of biliary passages and liver        | 155                    | 1   | 0.4   |      |                             |
| MN of pancreas                          | 157                    | 2   | 1.4   |      |                             |
| MN of respiratory system                | 160-164                | 9   | 8.6   | 105  | (48, 199)                   |
| MN of larynx                            | 161                    | 1   | 0.4   |      |                             |
| MN of trachea,<br>bronchus, and lung    | 162,163                | 7   | 8.1   | 86   | (35, 178)                   |
| MN of other parts of respiratory system | 160,164                | 1   | 0.1   |      | · .                         |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Table 7 (continued)

| Cause of Death                                     | ICD Code<br>(7th Rev.)                 | OBS | EXP                      | SMR*     | 95%<br>Confidence<br>Limits |
|----------------------------------------------------|----------------------------------------|-----|--------------------------|----------|-----------------------------|
|                                                    | ************************************** |     | OCCOOL TOTOLOGOCOOCOOCOO | by 6 624 |                             |
| MN of male genital system                          | 177-179                                | 1   | 1.2                      |          |                             |
| MN of prostate                                     | 177                                    | 1   | 1.0                      | •        |                             |
| MN of urinary system                               | 180-181                                | 1   | 1.3                      |          |                             |
| MN of bladder and other urinary organs             | 181                                    | 1   | 0.6                      |          |                             |
| MN of other and unspecified sites                  | 165,<br>190 <b>-</b> 199               | 1   | 3.1                      |          |                             |
| MN of lymphatic/<br>hematopoietic system           | 200-205                                | 3   | 2.5                      | 120      | (25, 351)                   |
| Hodgkin's disease                                  | 201                                    | 0   | 0.4                      |          |                             |
| Leukemia and aleukemia                             | 204                                    | 2   | 1.0                      |          |                             |
| Other neoplasms of lymphatic/ hematopoietic system | 202,203,205                            | 1   | 0.4                      |          | ·                           |
| Vascular lesions affecting central nervous system  | 330-334                                | 15  | 6.9                      | 217      | (122, 359)                  |
| Diseases of the circulatory system                 | 400-468                                | 40  | 55.7                     | 72       | (51, 98)                    |
| Selected diseases of the digestive system          | 540,541,543,<br>560-570,581            | 3   | 5.6                      | 54       | (11, 157)                   |
| Selected diseases of the genito-urinary system     | 590-600,602,<br>604,610-637            | 0   | 1.3                      | •        |                             |
| Unknown causes                                     | 780-793,795                            | 2   | 1.5                      |          |                             |
| Accidents                                          | E800-962                               | 8   | 9.3                      | 86       | (37, 170)                   |
| Other Causes                                       |                                        | 8   | 19.3                     | 41       | (18, 82)                    |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Table 8

Chloroprene Mortality Study
Observed and Expected Numbers of Deaths and
Standardized Mortality Ratios for Selected Causes.
Chemical Operators, 1957-1974

| Cause of Death                                    | ICD Code<br>(7th Rev.)      | OBS | EXP  | SMR* | 95%<br>Confidence<br>Limits |
|---------------------------------------------------|-----------------------------|-----|------|------|-----------------------------|
| All Causes                                        |                             | 31  | 44.1 | 70   | (48, 100)                   |
| All malignant neoplasms                           | 140-205                     | 8   | 8.2  | 98   | (42, 192)                   |
| MN of buccal cavity and pharynx                   | 140-148                     | 1   | 0.3  |      |                             |
| MN of digestive system                            | 150-159                     | 2   | 2.1  |      |                             |
| MN of respiratory system                          | 160-164                     | 3   | 2.9  | 103  | (21, 302)                   |
| MN of male genital system                         | 177-179                     | 0   | 0.3  |      | ·                           |
| MN of urinary system                              | 180-181                     | 0   | 0.4  |      |                             |
| MN of other and unspecified sites                 | 156B,165,<br>190-199        | 0   | 1.2  |      |                             |
| MN of lymphatic/<br>hematopoietic system          | 200-205                     | 2   | 1.0  |      |                             |
| Vascular lesions affecting central nervous system | 330-334                     | 1   | 1.8  |      |                             |
| Diseases of the circulatory system                | 400-468                     | 12  | 18.0 | 67   | (34, 116)                   |
| Selected diseases of the digestive system         | 540,541,543,<br>560-570,581 | 1   | 2.4  |      |                             |
| Selected diseases of the genito-urinary system    | 590-600,602,<br>604,610-637 | 2 . | 0.4  |      |                             |
| Unknown causes .                                  | 780-793,795                 | 0   | 0.6  |      |                             |
| Accidents                                         | E800-962                    | 3   | 5.0  | 60   | (12, 175)                   |
| Other causes                                      |                             | 4   | 7.6  | 53   | (14, 135)                   |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Table 9

Chloroprene Mortality Study
Observed and Expected Numbers of Deaths and
Standardized Mortality Ratios for Selected Causes.
Maintenance Mechanics, 1957-1974

| Cause of Death                                    | ICD Code<br>(7th Rev.)               | OBS | EXP  | SMR* | 95%<br>Confidence<br>Limits |
|---------------------------------------------------|--------------------------------------|-----|------|------|-----------------------------|
| All causes                                        |                                      | 45  | 64.4 | 70   | (51, 94)                    |
| All malignant neoplasms                           | 140-205                              | 12  | 12.7 | 94   | (49, 165)                   |
| MN of buccal cavity and pharynx                   | 140-148                              | 0   | 0.5  |      |                             |
| MN of digestive system                            | 150-159                              | . 5 | 3.6  | 139  | (45, 324)                   |
| MN of biliary passages and liver                  | 155                                  | 3   | 0.2  | 1500 | (309,4383)                  |
| MN of respiratory system                          | 160-164                              | 4   | 4.5  | 89   | (24, 228)                   |
| MN of male genital system                         | 177-179                              | 1   | 0.6  |      | • •                         |
| MN of urinary system                              | 180-181                              | 0   | 0.7  |      |                             |
| MN of other and unspecified sites                 | 156B,165,<br>190-199                 | 1   | 1.6  |      |                             |
| MN of lymphatic/<br>hematopoietic system          | 200-205                              | 1   | 1.3  |      |                             |
| Vascular lesions affecting central nervous system |                                      | 1   | 3.8  |      |                             |
| Diseases of the circulatory system                | 400-468                              | 22  | 29.5 | 75   | (47, 113)                   |
| Selected diseases of the digestive system         | 540,541,543,<br>560-570,581          | 2   | 2.9  |      |                             |
| Selected diseases of the genito-urinary system    | 590 <b>-</b> 600,602,<br>604,610-637 | 1   | 0.6  |      |                             |
| Unknown causes                                    | 780-793,795                          | 0   | 0.8  |      |                             |
| Accidents                                         | E800-962                             | 2   | 4.3  |      |                             |
| Other causes                                      |                                      | 5   | 9.8  | 51   | (17, 119)                   |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Chloroprene Mortality Study
Observed and Expected Numbers of Deaths and
Standardized Mortality Ratios for Selected Causes.
Other High Exposure Occupations, 1957-1974

| Cause of Death                                    | ICD Code<br>(7th Rev.)      | OBS EXP |      | SMR* | 95Z<br>Confidence<br>Limits |  |
|---------------------------------------------------|-----------------------------|---------|------|------|-----------------------------|--|
| All causes                                        |                             | 16      | 19.8 | 81   | (46, 131)                   |  |
| All malignant neoplasms                           | 140-205                     | 5       | 3.9  | 128  | (42, 299)                   |  |
| MN of buccal cavity and pharynx                   | 140-148                     | 0       | 0.1  |      |                             |  |
| MN of digestive system                            | 150-159                     | 1       | 1.1  |      |                             |  |
| MN of respiratory system                          | 160-164                     | 3       | 1.4  | 214  | (44, 626)                   |  |
| MN of male genital system                         | 177-179                     | 0       | 0.2  |      |                             |  |
| MN of urinary system                              | 180-181                     | 0       | 0.2  |      |                             |  |
| MN of other and unspecified sites                 | 156B,165,<br>190-199        | 0       | 0.5  |      |                             |  |
| MN of lymphatic/<br>hematopoietic system          | 200-205                     | 1       | 0.4  |      |                             |  |
| Vascular lesions affecting central nervous system | 330-334                     | 1       | 1.1  |      |                             |  |
| Diseases of the circulatory system                | 400-468                     | 7       | 9.0  | 78   | (31, 160)                   |  |
| Selected diseases of the digestive system         | 540,541,543,<br>560-570,581 | 0       | 0.9  |      |                             |  |
| Selected diseases of the genito-urinary system    | 590-600,602,<br>604,610-637 | . 0     | 0.2  |      |                             |  |
| Unknown causes                                    | 780-793,795                 | 1       | 0.2  | •    |                             |  |
| Accidents                                         | E800-962                    | 2       | 1.4  |      | ·                           |  |
| Other causes                                      |                             | 0       | 3.1  |      |                             |  |

<sup>\*</sup>The SMR is calculated only if the observed number of deaths is two or more.

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Latency
Total Cohort, 1957-1974

|                                       |                        | < 10 Years<br>of Latency |     | 10 to 20 Years<br>of Latency |       | 20+ Years<br>of Latency |      |                 |
|---------------------------------------|------------------------|--------------------------|-----|------------------------------|-------|-------------------------|------|-----------------|
| Primary Site                          | ICD Code<br>(7th Rev.) | OBS                      | EXP | OBS                          | EXP   | OBS                     | EXP  | x <sup>2*</sup> |
| All malignant neoplasms               | 140-205                | 1                        | 2.0 | 13                           | 16.9  | 37                      | 28.8 | 3.20            |
| Buccal cavity and pharynx             | 140-148                | 0                        | 0.1 | 0                            | 0.6 . | 1                       | 1.0  | 0.60            |
| Digestive<br>system                   | 150-159                | 0                        | 0.5 | 5                            | 4.6   | 14                      | 8.0  | 1.59            |
| Respiratory system                    | 160-164                | 1                        | 0.4 | 5                            | 5.7   | 13                      | 10.8 | 0.01            |
| Male genital system                   | 177-179                | 0                        | 0.1 | 0                            | 0.6   | 2                       | 1.6  | 0.77            |
| Urinary system                        | 180-181                | 0                        | 0.1 | 0.                           | 0.8   | 1                       | 1.6  | 0.50            |
| Other and unspecified sites           | 165,<br>190-199        | 0                        | 0.4 | 0                            | 2.5   | 2                       | 3.3  | 1.49            |
| Lymphatic/<br>hematopoietic<br>system | 200-205                | 0                        | 0.4 | 3                            | 2.0   | 4                       | 2.6  | 0.29            |

 $<sup>*</sup>_{p} < .05 \text{ if } x^{2} > 3.84$ 

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Latency
"High Exposure" Subcohort, 1957-1974

| *************************************** |                        | <10 Years of Latency |     |     | 10 to 20 Years<br>of Latency |     | Years<br>atency |                 |
|-----------------------------------------|------------------------|----------------------|-----|-----|------------------------------|-----|-----------------|-----------------|
| Primary Site                            | ICD Code<br>(7th Rev.) | OBS                  | EXP | OBS | EXP                          | OBS | EXP             | x <sup>2*</sup> |
| All malignant neoplasms                 | 140-205                | 3                    | 2.0 | 6   | 8.9                          | 16  | 12.6            | 0.28            |
| Buccal cavity and pharynx               | 140-148                | 0                    | 0.1 | 0   | 0.3                          | 1   | 0.4             | 0.80            |
| Digestive system                        | 150-159                | 1                    | 0.5 | 2   | 2.4                          | 5   | 3.5             | 0.01            |
| Respiratory system                      | 160-164                | 1                    | 0.6 | 3   | 3.0                          | 6   | 4.7             | 0.0009          |
| Male genital system                     | 177-179                | 0                    | 0.1 | . 0 | 0.3                          | 1   | 0.7             | 0.48            |
| Urinary system                          | 180-181                | 0                    | 0.1 | 0   | 0.4                          | 0   | 0.7             | 0.00            |
| Other and unspecified sites             | 165,<br>190-199        | 0                    | 0.3 | 0   | 1.3                          | 1   | 1.5             | 0.87            |
| Lymphatic/<br>hematopoietic<br>system   | 200-205                | 1                    | 0.3 | 1   | 1.1                          | 2   | 1.1             | 0.04            |

 $<sup>*</sup>p < .05 if X^2 > 3.84$ 

Table 13

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Latency
"Low Exposure" Subcohort, 1957-1974

|                                       |                 |     | Years<br>tency |     | 0 Years    | _   | lears<br>stency |                 |
|---------------------------------------|-----------------|-----|----------------|-----|------------|-----|-----------------|-----------------|
|                                       | ICD Code        |     |                |     |            |     |                 | ?∗              |
| Primary Site                          | (7th Rev.)      | OBS | EXP            | OBS | <u>EXP</u> | OBS | EXP             | x <sup>2*</sup> |
| All malignant neoplasms               | 140-205         | 0   | 1.0            | 7   | 8.5        | 19  | 14.9            | 2.06            |
| Buccal cavity and pharynx             | 140-148         | 0   | 0.0            | 0   | 0.3        | 0   | 0.5             | 0.00            |
| Digestive system                      | 150-159         | 0   | 0.2            | 3   | 2.3        | 8   | 4.1             | 0.67            |
| Respiratory system                    | 160-164         | 0   | 0.2            | 3   | 2.8        | 6   | 5.6             | 0.04            |
| Male genital system                   | 177-179         | 0   | 0.0            | 0   | 0.3        | 1   | 0.8             | 0.37            |
| Urinary system                        | 180-181         | 0   | 0.0            | 0   | 0.4        | ľ   | 0.8             | 0.50            |
| Other and unspecified sites           | 165,<br>190-199 | 0   | 0.2            | 0   | 1.2        | 1   | 1.7             | 0.70            |
| Lymphatic/<br>hematopoietic<br>system | 200-205         | 0   | 0.2            | 1   | 1.0        | 2   | 1.3             | 0.37            |

 $<sup>*</sup>p < .05 if X^2 > 3.84$ 

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Latency
Chemical Operators, 1957-1974

Table 14

| 400000000000000000000000000000000000000 |                        | <10 Years<br>of Latency |     | 10 to 20 Years of Latency |     | 20+ Years<br>of Latency |     |             |
|-----------------------------------------|------------------------|-------------------------|-----|---------------------------|-----|-------------------------|-----|-------------|
| Primary Site                            | ICD Code<br>(7th Rev.) | OBS                     | EXP | OBS                       | EXP | OBS                     | EXP | <u>x</u> 2* |
| All malignant neoplasms                 | 140-205                | 1                       | 0.9 | 3                         | 3.0 | 4                       | 4.3 | 0.02        |
| Buccal cavity and pharynx               | 140-148                | 0                       | 0.0 | 0                         | 0.1 | 1                       | 0.2 | 0.50        |
| Digestive<br>system                     | 150-159                | 0                       | 0.2 | 1                         | 0.7 | 1                       | 1.1 | 0.01        |
| Respiratory system                      | 160-164                | 0                       | 0.2 | 1                         | 1.0 | 2                       | 1.7 | 0.17        |
| Male genital system                     | 177-179                | 0                       | 0.0 | 0                         | 0.0 | 0                       | 0.1 | 0.00        |
| Urinary system                          | 180-181                | 0                       | 0.0 | О                         | 0.1 | 0                       | 0.2 | 0.00        |
| Other and unspecified sites             | 165,<br>190-199        | 0                       | 0.2 | 0                         | 0.5 | 0                       | 0.6 | 0.00        |
| Lymphatic/<br>hematopoietic<br>system   | 200-205                | 1                       | 0.2 | 1                         | 0.4 | 0                       | 0.4 | 1.75        |

 $<sup>*</sup>p < .05 if X^2 > 3.84$ 

Table 15

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Latency
Maintenance Mechanics, 1957-1974

| <b>4</b>                              |                          | < 10 Years<br>of Latency |     | 10 to 20 Years<br>of Latency |     | 20+ Years<br>of Latency |     | 0000000 <del>0000000</del> 0000000000000000000000 |
|---------------------------------------|--------------------------|--------------------------|-----|------------------------------|-----|-------------------------|-----|---------------------------------------------------|
| Primary Site                          | ICD Code<br>(7th Rev.)   | OBS                      | EXP | OBS                          | EXP | OBS                     | EXP | x <sup>2*</sup>                                   |
| All malignant neoplasms               | 140-205                  | 1                        | 1.4 | 2                            | 4.9 | 9                       | 6.4 | 1.94                                              |
| Buccal cavity and pharynx             | 140-148                  | 0                        | 0.1 | o                            | 0.2 | 0                       | 0.2 | 0.00                                              |
| Digestive system                      | 150-159                  | 0                        | 0.4 | 1                            | 1.4 | 4                       | 1.8 | 1.83                                              |
| Respiratory system                    | 160-164                  | 1                        | 0.4 | . 1                          | 1.7 | 2                       | 2.4 | 0.35                                              |
| Male genital system                   | 177-179                  | 0                        | 0.0 | 0                            | 0.2 | 1                       | 0.4 | 0.50                                              |
| Urinary system                        | 180-181                  | 0                        | 0.0 | . 0                          | 0.1 | 0                       | 0.2 | 0.00                                              |
| Other and unspecified sites           | 165,<br>190 <b>-</b> 199 | 0                        | 0.2 |                              | 0.7 | 1                       | 0.7 | 1.01                                              |
| Lymphatic/<br>hematopoietic<br>system | 200-205                  | o                        | 0.2 | o                            | 0.5 | 1                       | 0.6 | 0.92                                              |

 $<sup>*</sup>p < .05 if X^2 > 3.84$ 

Table 16

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Latency
Other High Exposure Occupations, 1957-1974

|                                       |                        | <pre>&lt; 10 Years   of Latency</pre> |     | 10 to 20 Years<br>of Latency |     | 20+ Years<br>of Latency |     | NGCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC |
|---------------------------------------|------------------------|---------------------------------------|-----|------------------------------|-----|-------------------------|-----|----------------------------------------|
| Primary Site                          | ICD Code<br>(7th Rev.) | OBS                                   | EXP | OBS                          | EXP | OBS                     | EXP | x <sup>2*</sup>                        |
| All malignant neoplasms               | 140-205                | 1                                     | 0.5 | 1                            | 1.4 | 3                       | 2.0 | 0.002                                  |
| Buccal cavity and pharynx             | 140-148                | 0                                     | 0.0 | 0                            | 0.1 | 0                       | 0.1 | 0.00                                   |
| Digestive<br>system                   | 150-159                | 1                                     | 0.1 | 0                            | 0.4 | 0                       | 0.6 | 0.00                                   |
| Respiratory system                    | 160-164                | 0                                     | 0.2 | . 1                          | 0.5 | 2                       | 0.7 | 0.55                                   |
| Male genital system                   | 177-179                | 0                                     | 0.0 | 0                            | 0.0 | 0                       | 0.1 | 0.00                                   |
| Urinary system                        | 180-181                | 0                                     | 0.0 | 0                            | 0.1 | 0                       | 0.1 | 0.00                                   |
| Other and unspecified sites           | 165,<br>190-199        | 0                                     | 0.1 | o                            | 0.2 | 0                       | 0.2 | 0.00                                   |
| Lymphatic/<br>hematopoietic<br>system | 200-205                | 0                                     | 0.1 | 0                            | 0.2 | 1                       | 0.2 | 1.14                                   |

 $<sup>*</sup>p < .05 if x^2 > 3.84$ 

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Duration of Exposure
Total Cohort, 1957-1974

| *************************************** |                        | < 10 Years<br>of Exposure |     |     | 10 to 20 Years of Exposure |     | 20+ Years<br>of Exposure |                 |
|-----------------------------------------|------------------------|---------------------------|-----|-----|----------------------------|-----|--------------------------|-----------------|
| Primary Site                            | ICD Code<br>(7th Rev.) | OBS                       | EXP | OBS | EXP                        | OBS | EXP                      | x <sup>2*</sup> |
| All malignant neoplasms                 | 140-205                | 4                         | 4.3 | 21  | 19.8                       | 26  | 23.5                     | 0.09            |
| Buccal cavity and pharynx               | 140-148                | 0                         | 0.1 | 0   | 0.7                        | 1   | 0.9                      | 0.76            |
| Digestive<br>system                     | 150-159                | 1                         | 1.1 | 8   | 5.6                        | 10  | 6.3                      | 0.25            |
| Respiratory system                      | 160-164                | 1                         | 1.3 | 6   | 6.6                        | 12  | 9.1                      | 0.68            |
| Male genital system                     | 17 <b>7-</b> 179       | 0                         | 0.2 | 2   | 1.0                        | 0   | 1.0                      | 0.64            |
| Urinary system                          | 180-181                | 0                         | 0.2 | 1   | 1.0                        | 0   | 1.2                      | 0.42            |
| Other and unspecified sites             | 165,<br>190-199        | .0                        | 0.7 | 1   | 2.7                        | 1   | 2.8                      | 0.11            |
| Lymphatic/ hematopoietic system         | 200-205                | 2                         | 0.7 | 3   | 2.2                        | 2   | 2.1                      | 1.13            |

 $<sup>*</sup>p < .05 if X^2 > 3.84$ 

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Duration of Exposure
"High Exposure" Subcohort, 1957-1974

Table 18

|                                       |                          | < 10 Years<br>of Exposure |     | 10 to 20 Years<br>of Exposure |     | 20+ Years<br>of Exposure |     |                 |
|---------------------------------------|--------------------------|---------------------------|-----|-------------------------------|-----|--------------------------|-----|-----------------|
| Primary Site                          | ICD Code<br>(7th Rev.)   | OBS                       | EXP | OBS                           | EXP | OBS                      | EXP | x <sup>2*</sup> |
| All malignant neoplasms               | 140-205                  | 9                         | 7.4 | 9                             | 8.8 | 7                        | 7.1 | 0.18            |
| Buccal cavity and pharynx             | 140-148                  | 0                         | 0.3 | 0                             | 0.3 | 1                        | 0.3 | 1.50            |
| Digestive<br>system                   | 150-159                  | 4                         | 2.0 | 4                             | 2.5 | 0                        | 1.9 | 3.08            |
| Respiratory system                    | 160-164                  | 2                         | 2.5 | 2                             | 3.0 | 6                        | 2.8 | 2.07            |
| Male genital system                   | 177-179                  | 0                         | 0.3 | 1                             | 0.4 | 0                        | 0.3 | 0.00            |
| Urinary system                        | 180-181                  | 0                         | 0.4 | 0                             | 0.5 | . 0                      | 0.4 | 0.00            |
| Other and unspecified sites           | 165,<br>190 <b>-</b> 199 | 1                         | 1.1 | 0                             | 1.2 | 0                        | 0.8 | 1.35            |
| Lymphatic/<br>hematopoietic<br>system | 200-205                  | 2                         | 0.9 | . 2                           | 0.9 | 0                        | 0.6 | 0.92            |

<sup>\*</sup>p < .05 if  $x^2 > 3.84$ 

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Duration of Exposure
"Low Exposure" Subcohort, 1957-1974

|                                       |                        | < 10 Years<br>of Exposure |     | 10 to 20 Years<br>of Exposure |      | 20+ Years<br>of Exposure |      |                 |
|---------------------------------------|------------------------|---------------------------|-----|-------------------------------|------|--------------------------|------|-----------------|
| Primary Site                          | ICD Code<br>(7th Rev.) | OBS                       | EXP | OBS                           | EXP  | OBS                      | EXP  | x <sup>2*</sup> |
| All malignant neoplasms               | 140-205                | 2                         | 2.4 | 11                            | 10.1 | 13                       | 11.8 | 0.07            |
| Buccal cavity and pharynx             | 140-148                | 0                         | 0.1 | 0                             | 0.4  | 0                        | 0.4  | 0.00            |
| Digestive<br>system                   | 150-159                | . 1                       | 0.6 | 3                             | 2.9  | 7                        | 3.2  | 0.65            |
| Respiratory system                    | 160-164                | 0                         | 0.7 | 4                             | 3.3  | 5                        | 4.5  | 0.25            |
| Male genital system                   | 177-179                | 0                         | 0.1 | 1                             | 0.5  | 0                        | 0.5  | 0.32            |
| Urinary system                        | 180-181                | O                         | 0.1 | 1                             | 0.5  | 0                        | 0.6  | 0.42            |
| Other and unspecified sites           | 165,<br>190-199        | 0                         | 0.4 | 1                             | 1.3  | 0                        | 1.4  | 0.21            |
| Lymphatic/<br>hematopoietic<br>system | 200-205                | 1                         | 0.4 | 1                             | 1.1  | 1                        | 1.0  | 0.34            |

 $<sup>*</sup>p < .05 if X^2 > 3.84$ 

Table 20

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Duration of Exposure
Chemical Operators, 1957-1974

|                                       |                          | <10 Years<br>of Exposure |     | 10 to 20 Years<br>of Exposure |     | 20+ Years<br>of Exposure |     | ,<br>           |
|---------------------------------------|--------------------------|--------------------------|-----|-------------------------------|-----|--------------------------|-----|-----------------|
| Primary Site                          | ICD Code<br>(7th Rev.)   | OBS                      | EXP | OBS                           | EXP | OBS                      | EXP | x <sup>2*</sup> |
| All malignant neoplasms               | 140-205                  | 3                        | 2.9 | 2                             | 2.4 | 3                        | 2.8 | 0.00            |
| Buccal cavity and pharynx             | 140-148                  | 0                        | 0.1 | 0                             | 0.1 | 1                        | 0.1 | 1.50            |
| Digestive<br>system                   | 150-159                  | 2                        | 0.7 | 0                             | 0.6 | 0                        | 0.7 | 2.85            |
| Respiratory system                    | 160-164                  | 0                        | 1.0 | . 1                           | 0.8 | 2                        | 1.1 | 1.65            |
| Male genital system                   | 177-179                  | <b>o</b> _               | 0.1 | 0                             | 0.1 | 0                        | 0.1 | 0.00            |
| Urinary system                        | 180-181                  | 0                        | 0.1 | 0                             | 0.1 | 0                        | 0.1 | 0.00            |
| Other and unspecified sites           | 165,<br>190 <b>-</b> 199 | Ó                        | 0.5 | Ö                             | 0.4 | 0                        | 0.4 | 0.00            |
| Lymphatic/<br>hematopoietic<br>system | 200-205                  | 1                        | 0.4 | 1                             | 0.3 | · <u>0</u>               | 0.3 | 0.46            |

 $<sup>*</sup>p < .05 if X^2 > 3.84$ 

Table 21

Chloroprene Mortality Study
Observed and Expected Numbers of Cancer Deaths
by Major Organ System and by Duration of Exposure
Maintenance Mechanics, 1957-1974

|                                       |                          | <pre>&lt;10 Years of Exposure</pre> |     | 10 to 20 Years<br>of Exposure |     | 20+ Years<br>of Exposure |     |                 |
|---------------------------------------|--------------------------|-------------------------------------|-----|-------------------------------|-----|--------------------------|-----|-----------------|
| Primary Site                          | ICD Code<br>(7th Rev.)   | OBS                                 | EXP | OBS                           | EXP | OBS                      | EXP | x <sup>2*</sup> |
| All malignant neoplasms               | 140-205                  | 3                                   | 4.0 | 7                             | 5.3 | 2                        | 3.4 | 0.02            |
| Buccal cavity and pharynx             | 140-148                  | 0                                   | 0.1 | 0                             | 0.2 | 0                        | 0.1 | 0.00            |
| Digestive<br>system                   | 150-159                  | 1                                   | 1.1 | 4                             | 1.5 | 0                        | 0.9 | 0.17            |
| Respiratory system                    | 160-164                  | 1                                   | 1.4 | 1                             | 1.8 | 2                        | 1.3 | 0.49            |
| Male genital system                   | 177-179                  | 0                                   | 0.2 | 1                             | 0.3 | 0                        | 0.2 | 0.00            |
| Urinary system                        | 180-181                  | 0                                   | 0.2 | 0                             | 0.3 | Ö                        | 0.2 | 0.00            |
| Other and unspecified sites           | 165,<br>190 <b>-</b> 199 | 1                                   | 0.6 | 0                             | 0.6 | 0                        | 0.4 | 1.25            |
| Lymphatic/<br>hematopoietic<br>system | 200-205                  | 0                                   | 0.5 | 1                             | 0.5 | 0                        | 0.3 | 0.04            |

 $<sup>*</sup>p < .05 if x^2 > 3.84$ 

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# Comparison of standardized mortality ratios (SMRs) obtained from use of reference populations based on a company-wide registry cohort to SMRs calculated against local and national rates

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# Abstract

The DuPont Company has maintained a mortality registry for all active and pensioned U.S. employees since 1957. Standardized mortality ratios (SMRs) for each plant site in the U.S. can be calculated based on the comparison with the entire U.S. DuPont population or with a regional subset of DuPont employees. We compared the SMRs derived from a large, international cohort mortality study of chloroprene workers (IISRP study) with those derived from the entire DuPont Registry and appropriate subpopulations of the registry for two U.S. neoprene plants—Louisville (Kentucky) and Pontchartrain (Louisiana).

SMRs from the IISRP study for the Louisville cohort based on national rates for all causes of death, all cancers, respiratory cancer, and liver cancer are higher than those based on local mortality rates. Both the national and local comparisons (several counties surrounding each plant) for all-cancer SMRs are lower than 1.0, the local comparison being statistically significantly reduced. In contrast, the SMRs based on the total U.S. DuPont worker mortality rates for all causes of death (1.13), all cancers (1.11), and respiratory cancers (1.37) are statistically significantly increased. The SMR for liver cancer (1.27), although elevated, is not statistically significant. SMRs based on DuPont Region 1 were closer to 1.0, and the SMR for all cancers was no longer significant.

Stratification of the Louisville subcohort of males using the same cumulative exposure categories used in the IISRP study yielded SMRs calculated against DuPont Region 1 that were generally higher than those calculated against U.S. and local rates. Only the third exposure category showed SMRs statistically significantly above 1.0 for all cancers and for cancer of bronchus, trachea, and lung. However, there does not appear to be an exposure—response trend.

The SMRs from the IISRP study for the Pontchartrain cohort based on national rates are higher than those based on local rates for all causes of death, but all are less than 1.0. The all-cause SMRs for both local and national comparisons are significantly reduced. There were no deaths from liver cancers observed in this cohort. Comparisons of the Pontchartrain cohort against the total U.S. DuPont worker mortality rates resulted in higher SMRs for all causes of death (0.98), all cancers (1.03), and respiratory cancer (1.08), but none were statistically significant. SMRs based on DuPont Region 2 showed very little change from those based on the total registry.

The use of reference rates based on regional workers in the same large company produces SMRs lower than those based on the entire company population (regional socio-cultural effects) but higher than those based on geographically closer local general populations (healthy worker effect). The healthy worker effect is seen in cancer mortality rates as well as in other chronic diseases. © 2006 Elsevier Ireland Ltd. All rights reserved.

Keywords: Chloroprene; Healthy worker effect; Standardized mortality ratio; Occupational epidemiology

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# 1. Introduction

The University of Pittsburgh School of Public Health in collaboration with the University of Oklahoma School of Health Sciences recently completed a mortality study of four chloroprene production facilities [1,2], hereafter referred to as the Chloroprene Cohort Study. The summary results of this large, international study that included detailed exposure reconstruction and job-task classification for potential exposures to chloroprene monomer and vinyl chloride indicate no increased mortality risk from all causes, all cancers, and lung or liver cancer. In fact, the standardized mortality ratios (SMRs) based on external comparisons of all causes and all cancers to national and local rates were often below 1.0, sometimes being statistically significantly reduced. Although under-ascertainment of the population at risk and/or the total number of deaths in the study cohort can lead to lower SMRs, the extensive follow-up methodologies utilized in the chloroprene cohort mortality study make this unlikely.

Reduction in all-cause mortality in working populations has been well documented [3–7], but effects of cancer mortality are less striking. The healthy worker effect (HWE) is a bias found in occupational studies when mortality rates in working populations are compared with the rates in general populations that include individuals not in the workforce for a variety of reasons, including poor health. Although the HWE can be strong for some chronic diseases, such as chronic respiratory diseases, kidney disease, and cardiovascular disease, an HWE for cancer risk is not as obvious and is usually explained by the fact that cancer is less common among those entering the workforce at young ages [8].

In the report to the Workers Compensation Board on the Healthy Worker Effect [9], the expert panel summarized their consensus findings. In general, the HWE is the result of the following:

- selection bias (both by the employers and the employees at the time of hire and afterwards);
- classification bias (resulting from differences between the methods used to establish the data for workers and the reference populations, such as death ascertainment, diagnostic criteria, or exposure classification);
- confounding effects (between the observed worker population and the referent population).

One obvious solution for eliminating the bias introduced by the HWE is to choose a reference population composed of workers with similar demographic characteristics, the likelihood of obtaining and retaining employment, and the same potential for life-time follow-up. The DuPont Company has maintained a Mortality Registry for all active and pensioned U.S. employees since 1957. This registry provides the expected number of deaths used in calculating SMRs for each plant site in the U.S. as part of the Epidemiology Surveillance Program. This paper examines the evidence for an HWE on cancer mortality rates with additional analysis using the DuPont Mortality Registry as the reference population for two of the subcohorts in the larger international chloroprene study cohort.

# 2. Materials and methods

# 2.1. The DuPont Mortality Registry

The DuPont Company has maintained a Mortality Registry for all active and pensioned U.S. employees since 1957. This registry provides the expected number of deaths used in calculating SMRs for each plant site in the U.S. as part of the DuPont Epidemiology Surveillance Program. Deaths are reported to the registry by the Corporate Benefits Division through death certificates that accompany life insurance claims filed by beneficiaries of the deceased employees and pensioners. Until recently, employment duration of at least 15 years was required for pensioning. However, changes in vesting strategies and insurance policies created fiduciary responsibility on the part of the company that now requires notification of death of former employees. Of those who had left the company between 1950 and 1979, 91.7% were either pensioned or covered by some other vested benefit. Of the employees leaving the company between 1980 and 2005, only 60% were pensioned or covered by other vested benefits. However, deceased non-pensioned employees terminating after 1979 have been added to the registry through the use of the National Death Index database, NDI Plus. Deaths are ascribed to the observed numbers for the plant site at which the employee worked at the time of death or separation, or the site at which the pensioner worked at the time of retirement.

The Employee Registry, which provides demographic information on almost every person ever employed by U.S. DuPont, is updated with a monthly upload from Corporate Human Resources. There is no minimum requirement of employment duration for inclusion in the registry. The Epidemiology Employee Registry currently holds approximately 265,000 individuals representing 2466 current and historic businesses and operating sites.

Table 1 Study population characteristics

|                 | Louisville | Pontchartrain |
|-----------------|------------|---------------|
| Subjects        | 5507       | 1357          |
| Observed deaths | 2403       | 102           |
| Person-years    | 197919     | 30660         |
| Follow-up start | 1949       | 1962          |

# 2.2. Development of occupational reference files

We created three separate reference files using the DuPont company-wide rates, thereby establishing occupational reference populations based on the following: (1) the total registry population; (2) a regional population for comparison to the Louisville cohort (DuPont Region 1); and (3) a regional population for comparison to the Pontchartrain cohort (DuPont Region 2). DuPont Region 1 comprised the states of Indiana, Kentucky, North Carolina, Ohio, Pennsylvania, Tennessee, Virginia, and West Virginia. DuPont Region 2 contained Alabama, Arkansas, Florida, Georgia, Louisiana, Mississippi, Missouri, Oklahoma, South Carolina, and Texas.

The cohort files from the IISRP chloroprene study representing the two U.S. facilities – Louisville, Kentucky and Pontchartrain, Louisiana – were used as study files for comparison against these U.S. and regional occupational files using OCMAP® (Occupational Cohort Mortality Analysis Program) Plus analytic software. OCMAP® compares expected numbers of deaths for a specific gender, 5-year time, and 5-year age categories for each cause of death with those observed in the study population [10]. For the DuPont worker mortality rates, race was not an adjustment variable. No additional follow-up methods or efforts were applied to the cohort files. Our SMR analysis was limited to all causes of death, all cancers, liver cancer, and respiratory cancers.

Stratification of the Louisville male subcohort by the cumulative exposure categories developed by Hall et al. [11,12] was used for comparing SMRs against the reference populations in relation to exposure to chloroprene.

# 3. Results

Characteristics of the study population are shown in Table 1. It is clear that the results from the Louisville cohort, based on 197,919 person-years and 2403 deaths will provide more stable estimates of risk than the Pontchartrain cohort based on 30,660 person-years and only 102 deaths.

Table 2 shows the SMRs for the Louisville cohort using the national and local mortality rates from the IISRP chloroprene study as well as the total DuPont Registry and the regional DuPont rates. The SMRs based on comparison with total U.S. national rates for all causes of death, all cancers, respiratory cancer, and liver cancer are higher than those based on local (surrounding counties) mortality rates. Both the national and local all-cancer SMRs for the IISRP chloroprene study are lower than 1.0, the local comparison being statistically significantly reduced.

The SMRs for the Louisville cohort based on the U.S. DuPont worker mortality rates and the rates based on DuPont Region 1 are higher. For the total registry, the SMRs for all causes of death (1.13), all cancers (1.11), and respiratory cancers (1.37) are all more than 1.0 and are statistically significant. The SMR for liver cancer (1.27), although elevated, is not statistically significant. The SMRs based on DuPont Region 1 for all causes of death (1.05), all cancers (1.07), and respiratory cancers (1.20) are all closer to 1.0, and the SMR for all cancers is not statistically significant. The SMR for liver cancer (1.21), although elevated, remain not statistically significant

Table 3 shows the results from the IISRP chloroprene study for the Pontchartrain cohort using both national and local mortality rates as reference, as well as the total DuPont Registry and the regional DuPont rates. The

Table 2
SMRs for chloroprene study of Louisville cohort using national and local rates (Marsh et al.) and DuPont Registry rates for reference

|                     | Observed | U.S. national | U.S. local <sup>a,b</sup> | DuPont national | DuPont Region 1 |
|---------------------|----------|---------------|---------------------------|-----------------|-----------------|
| All causes of death | 2403     | 0.87**        | 0.77**                    | 1.13*           | 1.05*           |
| All cancers         | 652      | 0.96          | 0.78**                    | $1.11^*$        | 1.07            |
| Respiratory cancers | 266      | 1.12          | 0.79**                    | $1.37^{*}$      | $1.20^{*}$      |
| Liver cancer        | 17       | 1.12          | 0.96                      | 1.27            | 1.21            |

p < 0.05, p < 0.01.

<sup>&</sup>lt;sup>a</sup> Local mortality rates by Marsh et al. were the counties Jefferson, KY; Bullitt, KY; Clark, IN; Floyd, IN; and Harrison, IN.

<sup>&</sup>lt;sup>b</sup> All-cause SMRS limited to 1960–2000; therefore, the observed number was 2357.

Table 3
SMRs for chloroprene study of Pontchartrain cohort using national and local rates (Marsh et al.) and DuPont Registry rates for reference

|                     | Observed | U.S national | SMR local <sup>a</sup> | DuPont national | DuPont Region 2 |
|---------------------|----------|--------------|------------------------|-----------------|-----------------|
| All causes of death | 102      | 0.62**       | 0.57**                 | 0.98            | 0.96            |
| All cancers         | 34       | 0.81         | 0.73                   | 1.03            | 1.06            |
| Respiratory cancers | 12       | 0.78         | 0.67                   | 1.08            | 1.05            |
| Liver cancer        | 0        | -            | -                      | -               | -               |

p < 0.05, \*\*p < 0.01.

Pontchartrain SMRs for the IISRP chloroprene study based on national rates are slightly higher than those based on local rates for all causes of death, all cancers, and respiratory cancer, but all are less than 1.0. The all-cause SMRs for both local and national comparisons are significantly reduced. There were no deaths from liver cancers observed in this cohort.

Comparing the IISRP chloroprene study Pontchartrain cohort to the DuPont rate files produced results similar to those from the same comparisons with Louisville. SMRs from comparison to the total U.S. DuPont worker mortality rates and the DuPont Region 2 rates were higher than those in the IISRP chloroprene study. The SMRs are higher for all causes of death (0.98), all cancers (1.03), and respiratory cancer (1.08) than to the results from the IISRP chloroprene study. However, none were statistically significant. The SMRs based on DuPont Region 2 are 0.96 for all causes of death, 1.06 for all cancers, and 1.05 for respiratory cancer, none of which

are statistically significant or very different from those based on the total registry.

In order to investigate the effect of exposure on SMRs based on the DuPont Regional reference data, we stratified the Louisville male subcohort by the same cumulative exposure groups defined by Hall et al. [11,12] and examined all cancers combined and cancer of the bronchus, trachea, and lung. We did not do this analysis for cancer of biliary passages and liver because the small number of cases in each exposure category would result in highly unstable estimates of the SMRs.

Table 4 shows our results and compares these to the SMRs for Louisville generated by Marsh et al. against the local counties that comprised the hiring area for the plant. SMRs calculated against DuPont Region 1 were generally higher; the third exposure category showed SMRs statistically significantly above 1.0 for all cancers and for cancer of bronchus, trachea, and lung. However, there does not appear to be a dose response.

Table 4
SMRs by cumulative exposure category for Louisville

| Cumulative exposure              | Data based | on DuPont Reg | ion 1, males on | Data based on local counties, adjusted for sex <sup>a</sup> |        |             |           |
|----------------------------------|------------|---------------|-----------------|-------------------------------------------------------------|--------|-------------|-----------|
|                                  | Deaths     | Pyrs          | SMR             | 95% CI                                                      | Pyrs   | SMR         | 95% CI    |
| All malignant neoplasms          |            |               |                 |                                                             |        |             |           |
| <4.747                           | 140        | 54,503        | 1.17            | 0.98-1.38                                                   | 68,918 | 0.75**      | 0.64-0.87 |
| 4.747 to ≤55.919                 | 156        | 53,074        | 1.08            | 0.91-1.26                                                   | 56,737 | 0.71**      | 0.60-0.82 |
| $55.919$ to $\leq 164.03$        | 159        | 38,294        | $1.22^{*}$      | 1.04-1.43                                                   | 39,840 | $0.79^{**}$ | 0.68-0.92 |
| >164.03                          | 161        | 30,889        | 0.97            | 0.83-1.13                                                   | 32,424 | 0.70**      | 0.60-0.82 |
| Lung cancer <sup>b</sup>         |            |               |                 |                                                             |        |             |           |
| <4.747                           | 50         | 54,503        | 1.15            | 0.85-1.51                                                   | 68,918 | 0.71**      | 0.55-0.91 |
| 4.747 to ≤55.919                 | 64         | 53,074        | 1.22            | 0.94-1.56                                                   | 56,737 | 0.71**      | 0.55-0.90 |
| $55.919 \text{ to } \leq 164.03$ | 71         | 38,294        | 1.51**          | 1.18-1.90                                                   | 39,840 | 0.92        | 0.73-1.15 |
| >164.03                          | 57         | 30,889        | 0.97            | 0.73-1.26                                                   | 32,424 | 0.65**      | 0.50-0.84 |

<sup>\*</sup>p<0.05, \*\*p<0.01. All malignant neoplasms and cancer of the trachea, bronchus, and lung, calculated against DuPont Region 1 and compared with SMRs against local counties.

<sup>&</sup>lt;sup>a</sup> Local mortality rates by Marsh et al. were the counties East Baton Rouge, Jefferson, Ascension, St. Charles, St. James, Tangipahoa, and St. John.

a Marsh et al. [2].

<sup>&</sup>lt;sup>b</sup> SMRs based on local counties were for the category respiratory system cancer; those based on DuPont Region 1 were for the category Trachea, Bronchus, and Lung.

# 4. Discussion

The increase was not unexpected in the SMRs for the Louisville and Pontchartrain cohorts based on the national and regional DuPont worker mortality rates compared with the results based on national and local general population mortality rates. Much of the increase in SMRs was likely due to the reduction in bias from the healthy worker effect and differences in regional rates due to culture, ethnicity, and/or lifestyle. The statistically significantly higher SMRs for the Louisville cohort for all causes, all cancers, and respiratory cancers were somewhat surprising. The SMR for liver cancer was elevated, but the increase was not statistically significant.

The statistically significant increases observed in the Louisville cohort compared with the DuPont rates may be attributable to the cause-specific mortality experiences of the local general populations. According to the U.S. National Cancer Institute (NCI) data, the Kentucky white male general population has higher mortality rates than the rest of the U.S. population. Specifically, the lung cancer mortality rate in Kentucky is approximately 44% higher than that in the U.S. The potential effect of regional differences in life style, diet, and other socio-cultural factors is supported by the lowering of most SMRs closer to 1.0 when comparisons are made against the DuPont Regional rate files. These results suggest that the most appropriate external comparison for occupational cohorts may be working populations from surrounding areas.

The pattern of results for the Pontchartrain cohort was somewhat different from that of Louisville, in the sense that the all-cause SMR was less than 1.0 (0.98) and the all cancer and respiratory cancer SMRs were not statistically significantly increased although both were greater than 1.0. The potential impact of local population mortality patterns on the Pontchartrain results is again suggested by the NCI data for Louisiana that indicates that this state also shows higher mortality rates than the U.S. as a whole. In addition, the use of the DuPont Region 2 rates minutely affected these SMRs. These observations reinforce the consensus that a simple, universal adjustment cannot be made for the HWE, as workers may reflect their local and regional populations more strongly than they reflect the mortality experience of a geographically widely dispersed worker population.

There is some published evidence that the healthy worker effect can reduce cancer mortality rates to a significant degree, possibly due to diagnosis occurring at earlier stages of cancer in occupational cohorts, leading to increased cure rates and/or prolonged mean survival times [13]. We have presented data that demonstrate that

a working population may show decreased cancer SMRs when compared with local reference populations and increased cancer SMRs when compared with a regional occupational reference population, even in the presence of exposure-based evidence of no increased occupational risk from that particular exposure. This is presumably due to the inability of "healthy workers" to completely offset higher local area mortality rates.

SMRs for subcohorts based on exposure category stratification were examined. A valid comparison of the SMRs for each exposure category with the others depends on there being no significant differences in potential confounders such as age, duration of hire, and year of hire between the members of each category. Because each cohort member could contribute person-years to more than one exposure category, comparison of exposure category demographics was difficult. However, within that limitation, comparison of each exposure stratum against the DuPont Regional reference population did not show a dose response in the SMRs.

For all a priori causes of interest and for both cohorts, the results by Marsh et al. demonstrated that the national rates produced higher SMRs than the local rates although all-cause mortality was significantly below 1.0 for both these comparisons. The use of reference rates based on regional workers in the same large company produces SMRs lower than those based on the entire company population (regional socio-cultural effects) but higher than those based on geographically closer local general populations (healthy worker effect). These observations suggest that active participation in the workforce (i.e., the healthy worker effect) impacts mortality risks not only for all causes and external causes of death, but also for cancer mortality risks, sometimes to a significant degree. It appears that very low SMRs for cancer deaths for occupational cohorts compared with local or national general population reference rates may reflect genuine differences in health status or better health care opportunities and not merely be caused by under-ascertainment of deaths.

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# Mortality patterns among industrial workers exposed to chloroprene and other substances I. General mortality patterns

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### Abstract

We conducted an historical cohort study to investigate the mortality experience of industrial workers potentially exposed to chloroprene (CD) and other substances, including vinyl chloride (VC), with emphasis on cancer mortality, including respiratory system (RSC) and liver. In 1999, the International Agency for Research on Cancer (IARC) classified CD as a possible carcinogen (Group 2B); VC was classified in 1987 as a known human carcinogen (Group 1).

Subjects were 12,430 workers ever employed at one of two U.S. industrial sites (Louisville, KY (n=5507) and Pontchartrain, LA (n=1357)) or two European sites (Maydown, Northern Ireland (n=4849) and Grenoble, France (n=717)), with earliest CD production dates ranging from 1942 (L) to 1969 (P). Two sites (L and M) synthesized CD with the acetylene process that produced VC exposures. We determined vital status through 2000 for 95% of subjects and cause of death for 95% of the deaths. Historical exposures for individual workers were estimated quantitatively for CD and VC. Workers ever exposed to CD ranged from 92.3% (M) to 100% (G); to VC from 5.5% (M) to 22.7% (L). We computed standardized mortality ratios (SMRs) (using national and regional standard populations) in relation to selected demographic, work history and exposure factors. We used worker pay type (white or blue collar) as a rough surrogate for lifetime smoking history.

For the combined cohort, SMRs (95% CIs) for all causes combined, all cancers combined, RSC and liver cancer were, respectively, 0.72 (0.69–0.74), 0.73 (0.68–0.78), 0.75 (0.67–0.84) and 0.72 (0.43–1.13). Site-specific (L, M, P and G, respectively) SMRs were: for all cancers combined: 0.75 (0.69–0.80), 0.68 (0.56–0.80), 0.68 (0.47–0.95) and 0.59 (0.36–0.91); for RSC: 0.75 (0.66–0.85), 0.79 (0.58–1.05), 0.62 (0.32–1.09) and 0.85 (0.41–1.56); for liver cancer: 0.90 (0.53–1.44) (17 deaths), 0.24 (0.01–1.34) (1 death), 0.0 (0–2.39) (no deaths) and 0.56 (0.01–3.12) (1 death). Among all workers ever exposed to CD, SMRs were: for all cancers combined: 0.71 (0.66–0.76); for RSC: 0.75 (0.67–0.84); for liver cancer: 0.71 (0.42–1.14). We also observed no increased mortality risks among cohort subgroups defined by race, gender, worker pay type, worker service type (short/long term), time period, year of hire, age at hire, duration of employment, the time since first employment, and CD or VC exposure status (never/ever exposed).

In summary, our study has many strengths and is the most definitive study of the human carcinogenic potential of exposure to CD conducted to date. We conclude that persons exposed to chloroprene or vinyl chloride at the levels encountered in the four study sites did not have elevated risks of mortality from any of the causes of death examined, including all cancers combined and lung and

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liver cancer, the cancer sites of *a priori* interest. This conclusion is corroborated by our detailed analyses of mortality in relation to qualitative and quantitative exposures to CD and VC at each of the four study sites, reported in our companion paper (Marsh et al., submitted for publication).

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Keywords: Chloroprene; Vinyl chloride; Cohort study; Liver cancer; Lung cancer; Mortality

# 1. Introduction

Chloroprene (2-chloro-1,3-butadiene) (CD) is a monomer used almost exclusively for the production of synthetic rubber and latexes [1]. Epidemiologic studies of CD were stimulated by reports of angiosarcoma of the liver among vinyl chloride (VC) workers [2], a case report of a liver angiosarcoma among a worker exposed to CD but not to VC [3] and the structural similarity between CD and VC.

The earliest CD studies appeared in the Russian literature as case series studies of lung [4] and skin [5] cancers among workers with high exposure to CD. The first informative epidemiological study of CD exposed workers in the U.S. was conducted by Pell [6], who studied an historical cohort of DuPont Chemical Co. workers from two polychloroprene manufacturing plants, including the Louisville, KY plant in the current study. Pell found no consistent evidence of elevated mortality rates or cancer incidence rates among CD-exposed workers. Later cohort studies of CD production workers in China [7] and Armenia [8], and of shoe manufacturing workers in Russia [9] reported excesses in liver cancer among workers exposed to CD. Zaridze et al. [10] performed additional analyses of the Russian and Armenian cohorts that supported the liver cancer findings. The most recent cohort study of cancer incidence among chloroprene production workers in France found no excess in liver cancer, but limited evidence of a lung cancer excess associated with duration of employment [11].

Chloroprene was first evaluated by the International Agency for Research on Cancer (IARC) in 1978 as Group 3 (not classifiable as to its carcinogenicity to humans), and remained in Group 3 following the 1987 reevaluation [12,13]. On the basis of new bioassays that provided sufficient evidence of carcinogenicity in rats and mice [14,15], IARC reclassified chloroprene in 1999 from Group 3, to Group 2B (possibly carcinogenic to humans) [16]. The 1999 reevaluation considered only two epidemiology studies [6,9] whose evidence was deemed inadequate.

To provide more definitive epidemiological evidence regarding the long-term health effects of exposure to CD, a four-plant, multi-national epidemiologic study of workers with potential exposure to CD was commissioned in 1999 by the International Institute of Synthetic Rubber Producers (IISRP). The exposure assessment component of the study was conducted at the University of Oklahoma (UOk) and the University of Illinois at Chicago (UIC); the epidemiology and biostatistics component was conducted at the University of Pittsburgh (UPitt).

We report here the results of our analysis of general mortality patterns among the CD cohort. Detailed accounts of the historical exposure reconstruction and the results of our analyses of mortality in relation to CD exposure are presented elsewhere [17–21].

#### 2. Methods

# 2.1. Study sites and subjects

The chloroprene (CD) cohort included all workers (n = 12,430) with potential CD exposure at any of four CD production sites from plant start-up date through the end of 2000 (1999 for one site). The sites include two DuPont/Dow Elastomers LLC (DDE) plants in the U.S. (Louisville, KY and Pontchartrain, LA), one DDE plant in Maydown, Northern Ireland (NI) and one Enichem Elastomers France plant in Grenoble, France (FR) (called here Plants L, P, M and G). CD production dates for each plant were: L (1942–1972), P (1969–date), M (1960–1998) and G (1966–date). In two Plants (L and M), CD production included an acetylene-based process that produced vinyl chloride (VC) as a by-product. Plant L made CD only through the acetylene process that was phased out between 1971 and 1976; Plant M made CD by the acetylene process from 1960 to 1980 then only by the butadiene process from 1980 to 1998. Plants P and G used only the butadiene process to produce CD. The newer butadiene process did not involve VC exposures and resulted in lower CD exposures for jobs related to monomer production than those associated with the early production years of the older Plants L and M. Details of the history, processes and chemical exposures associated with each study plant is described elsewhere [17–21].

With the exception of Plant G, the study population was enumerated from computerized employee databases

Table 1 Key features of cohort study design

| Characteristic                          | Louisville, KY         | Maydown, NI             | Pontchartrain, LA | Grenoble, FR           | All plants |
|-----------------------------------------|------------------------|-------------------------|-------------------|------------------------|------------|
| Subjects                                | 5507                   | 4849                    | 1357              | 717                    | 12,430     |
| Person-years                            | 197,919                | 127,036                 | 30,660            | 17,057                 | 372,672    |
| Earliest hire date                      | 1942                   | 1947                    | 1962              | 1966                   | _          |
| CD production dates                     | 1942-1972 <sup>a</sup> | 1960-1998               | 1969-date         | 1966-date              |            |
| CD production process                   | Acetylene              | Butadiene and acetylene | Butadiene         | Butadiene              | _          |
| Observation period                      | 1949-2000 <sup>b</sup> | 1960-2000               | 1962-2000         | 1966–1999 <sup>c</sup> | _          |
| Maximum observation period through 2000 | 52 years               | 41 years                | 39 years          | 34 years               | -          |

<sup>&</sup>lt;sup>a</sup> Monomer production ended in 1972, CD currently in use at plant.

and by manual review of hard copy personnel records. We verified the completeness of the cohorts for all but Plant G by cross checking names among the various data sources, including the corporate mortality registry and earlier cohort study files of Plant L and Plant P held by the DuPont Chemical Company. For Plant P, we identified but could not locate, the records of 191 employees who had transferred to other DDE sites; however, these were mostly salaried workers with little potential for CD exposure. Eighteen potential subjects from Plant M chose not to participate in the study. The Plant G cohort was enumerated and verified by French investigators as an expansion and update of their earlier cohort study of cancer incidence [11].

The total CD cohort includes 12,430 subjects who contributed 372,672 person-years of observation, with Plants L and M comprising the bulk of the subjects and person-years (Table 1). Plant L is the oldest and largest with CD production dates extending back to 1942. With the exception of Plant L, study periods roughly coincided with CD production dates and ranged in length from 34 to 52 years. The observation period for Plant L began in 1949 to avoid methodological problems associated with the earlier fifth revision of the International Classification of Diseases (ICD). These problems include establishing comparability with later revisions and cohort selection factors associated with employment during World War II. Because the four study sites are highly diverse with respect to geographic location, cohort size, cohort entry period, CD exposure period and CD exposure levels [21], we approached all aspects of this investigation in a site-specific manner, combining activities or data across two or more sites only if warranted by evidence of sufficient homogeneity.

Table 2 shows that the CD cohort predominantly comprised white males employed in blue collar (wage earning) positions who terminated employment before the end of the study period. The pay type (blue, white collar) variable was constructed by two of the authors (NE and TH) from detailed work history data for use in our exposure-response analysis for respiratory system cancer as a rough surrogate of education/socioeconomic status [21]. A substantial number of subjects in each plant worked 20 or more years or were followed for mortality 30 or more years. Plants L and M included the largest percentages of short-term workers (less than 5 years). In all plants, the majority of subjects were hired between ages 20 and 29. More than 92% of the workers at each plant were exposed to CD, with 99% of the Louisville workers exposed and all Grenoble workers exposed. Exposure to VC occurred only in Plants L and M with 22.7% and 5.5% of subjects exposed, respectively. By nature of the production process involved, all workers exposed to VC were also exposed to CD.

# 2.2. Vital status and cause of death ascertainment

Study members for U.S. plants with unconfirmed vital status (not known from company-held records to be alive or dead as of the study end date) were entered into the standard UPitt vital status tracing protocol developed by Schall et al. [22,23]. This included a combination of federal and state government sources (e.g., Pension Benefit Information (PBI), the National Death Index (NDI), Social Security Administration (SSA)). A limitation found with this protocol in fall 2004 [24] revealed that relying upon PBI as the first stage of the tracing protocol may not identify all deaths. Due to time limitations, the revised two-stage protocol proposed by Buchanich et al. [24] was not used; instead all cohort members identified

<sup>&</sup>lt;sup>b</sup> Dates chosen to avoid fifth revision of International Classification of Diseases (ICD).

<sup>&</sup>lt;sup>c</sup> Follow-up through 1999 only.

<sup>&</sup>lt;sup>1</sup> Truncating the Plant L cohort at 1949 resulted in the loss of only three subjects. Two of these had died before 1949 (one from cancer of the intestines (ICD5=046e) and one from an automobile accident (ICD5=170c)) and one subject was lost to follow-up. Thus, this truncation had negligible effect on our mortality analysis.

Table 2 Distribution of CD cohort by selected study factors

| Characteristic                  | Louisville, KY |        | Maydown, NI |        | Pontchartrain, LA |        | Grenoble, FR |        | All plants |        |
|---------------------------------|----------------|--------|-------------|--------|-------------------|--------|--------------|--------|------------|--------|
|                                 | Number         | %      | Number      | %      | Number            | %      | Number       | %      | Number     | %      |
| Subjects                        | 5507           | 44.3   | 4849        | 39.0   | 1357              | 10.9   | 717          | 5.8    | 12,430     | 100.0  |
| Race                            |                |        |             |        |                   |        |              |        |            |        |
| White                           | 3425           | 62.1   | 4849        | 100.0  | 698               | 51.4   | 717          | 100    | 9689       | 77.9   |
| Non-white                       | 568            | 10.3   | 0           | 0      | 175               | 12.9   | 0            | 0      | 743        | 6.0    |
| Unknown                         | 1514           | 27.6   | 0           | 0      | 484               | 35.7   | 0            | 0      | 1998       | 16.1   |
| Sex                             |                |        |             |        |                   |        |              |        |            |        |
| Male                            | 4895           | 88.9   | 4359        | 89.9   | 1108              | 81.6   | 646          | 90.1   | 11,008     | 88.6   |
| Female                          | 612            | 11.1   | 490         | 10.1   | 249               | 18.4   | 71           | 9.9    | 1422       | 11.4   |
| Worker pay type <sup>a</sup>    |                |        |             |        |                   |        |              |        |            |        |
| Blue collar                     | 5317           | 96.6   | 4503        | 92.8   | 947               | 69.8   | 518          | 72.2   | 11,285     | 90.8   |
| White collar                    | 190            | 3.4    | 346         | 7.2    | 410               | 30.2   | 199          | 27.8   | 1145       | 9.2    |
| Worker service type             |                |        |             |        |                   |        |              |        |            |        |
| Short-term (<5 years)           | 2615           | 47.5   | 2713        | 56.0   | 426               | 31.4   | 150          | 20.9   | 5904       | 47.5   |
| Long-term (5+ years)            | 2892           | 52.5   | 2136        | 44.1   | 931               | 68.6   | 567          | 79.1   | 6526       | 52.5   |
| Vital status (as of 31 December | 2000)          |        |             |        |                   |        |              |        |            |        |
| Alive                           | 3095           | 56.2   | 4414        | 91.0   | 1255              | 92.5   | 630          | 87.9   | 9394       | 75.6   |
| Assumed                         | (2715)         | (87.7) | (4089)      | (92.6) | (837)             | (66.7) | (374)        | (59.4) | (8015)     | (85.3) |
| Confirmed                       | (380)          | (12.3) | (325)       | (7.4)  | (418)             | (33.3) | (256)        | (40.6) | (1379)     | (14.7) |
| Dead                            | 2403           | 43.6   | 435         | 9.0    | 102               | 7.5    | 62           | 8.7    | 3002       | 24.2   |
| Cause of death known            | (2282)         | (95.0) | (412)       | (94.7) | (100)             | (98.0) | (56)         | (90.3) | (2850)     | (94.9) |
| Cause of death unknown          | (121)          | (5.0)  | (23)        | (5.3)  | (2)               | (2.0)  | (6)          | (9.7)  | (152)      | (5.1)  |
| Untraceable                     | 9              | 0.2    | $0^{b}$     | ,      | o ´               | ,      | 25           | 3.5    | 34         | 0.3    |
| Working status (31 December 2   | (000)          |        |             |        |                   |        |              |        |            |        |
| Active                          | 380            | 6.9    | 325         | 6.7    | 418               | 30.8   | 256          | 35.7   | 1379       | 11.1   |
| Separated                       | 5127           | 93.1   | 4501        | 92.8   | 912               | 67.2   | 461          | 64.3   | 11,001     | 88.5   |
| Died while employed             | 0              | 0      | 23          | 0.5    | 27                | 2.0    | 0            | 0      | 50         | 0.4    |
| Age at hire                     |                |        |             |        |                   |        |              |        |            |        |
| <20                             | 339            | 6.2    | 1172        | 24.2   | 112               | 8.3    | 36           | 5.0    | 1659       | 13.3   |
| 20-29                           | 3280           | 59.6   | 2515        | 51.9   | 839               | 61.8   | 369          | 51.5   | 7003       | 56.3   |
| 30+                             | 1888           | 34.3   | 1162        | 24.0   | 406               | 29.9   | 312          | 43.5   | 3768       | 30.3   |
| Duration of employment (years   | )              |        |             |        |                   |        |              |        |            |        |
| <5                              | 2615           | 47.5   | 2713        | 56.0   | 426               | 31.4   | 150          | 20.9   | 5904       | 47.5   |
| 5–19                            | 1100           | 20.0   | 1276        | 26.3   | 459               | 33.8   | 307          | 42.8   | 3142       | 25.3   |
| 20+                             | 1792           | 32.5   | 860         | 17.7   | 472               | 34.8   | 260          | 36.3   | 3384       | 27.2   |
| Time since first employment (ye | ears)          |        |             |        |                   |        |              |        |            |        |
| <20                             | 497            | 9.0    | 1107        | 22.8   | 575               | 42.4   | 234          | 32.6   | 2413       | 19.4   |
| 20–29                           | 1213           | 22.0   | 1709        | 35.2   | 298               | 30.0   | 245          | 34.2   | 3465       | 27.9   |
| 30+                             | 3797           | 69.0   | 2033        | 41.9   | 484               | 35.7   | 238          | 33.2   | 6552       | 52.7   |
| CD exposure status              |                |        |             |        |                   |        |              |        |            |        |
| Unexposed                       | 37             | 0.7    | 375         | 7.7    | 99                | 7.3    | 0            | 0      | 511        | 4.1    |
| Exposed                         | 5470           | 99.3   | 4474        | 92.3   | 1258              | 92.7   | 717          | 100.0  | 11,919     | 95.9   |
| VC exposure status              |                |        |             |        |                   |        |              |        |            |        |
| Unexposed                       | 4257           | 77.3   | 4584        | 94.5   | n/a               |        | n/a          |        | 8841       | 85.4   |
| Exposed                         | 1250           | 22.7   | 265         | 5.5    |                   |        |              |        | 1515       | 14.6   |

<sup>&</sup>lt;sup>a</sup> Pay type = blue collar if blue collar duration of employment> white collar duration of employment, else pay type = white collar.

<sup>b</sup> An estimated 5% of the NI cohort was lost-to-follow-up and presumed alive for the statistical analysis.

as presumed alive using the Schall et al. [22,23] methodology were sent to the NDI. This revised methodology ensured that we did not miss deaths for study members who had been presumed alive because NDI has independent agreements with each state to receive all deaths and is not subject to the restrictions identified by Buchanich et al. [24] from relying on information from PBI.

Cause of death acquisition proceeded as described by Schall et al. [22,23]. NDI-Plus was utilized to obtain the coded cause of death for all persons identified as deceased from 1 January 1979 through 31 December 2000. For all study members identified as deceased prior to 1979, a copy of the death certificate was requested from the state health department where the death occurred. We also obtained some coded causes of death for deaths prior to 1979 from the Dupont employee registry. All death certificates were coded to the underlying cause of death by a U.S. National Center for Health Statistics nosologist using the International Classification of Diseases (ICD) rules in effect at the time of death.

Subjects in the Plant M cohort whose vital status was unknown from company-held records were traced for deaths via computerized and manual searches of files available at the General Registry Office (GRO) in Belfast, NI. This activity was performed by GRO staff under the direction of UPitt researchers and a DuPont Chemical Co. consultant based in England. Because GRO did not have access to the mortality registers for the Republic of Ireland, some relatively small percentage of deaths (estimated to be about 5%) that occurred in that area may have been missed. These subjects were assumed alive for purposes of the mortality analysis. For subjects in the Plant G cohort, vital status and cause of death was determined through 1999 (1 year earlier than the remaining sites) by the French investigators who conducted the earlier cancer incidence study of this site [11] and provided the cohort file to UPitt. As for Plant M, a small percentage of deaths in the Plant G cohort may have been missed among subjects who emigrated from France.

Table 2 shows that 3002 deaths were identified among the total CD cohort and underlying cause of death was determined for 2850 or 95%. Cause of death ascertainment rates ranged from 90.3% for Plant G to 98% for Plant P. Lost-to-follow-up rates were 0% for Plant P, 0.2% for Plant L and 3.5% for Plant G.

# 2.3. Statistical analysis

We examined the total and cause-specific mortality experience of subjects from each CD plant during their respective study period (see Table 1). Cohort analyses were performed using a modified life table procedure from the Occupational Cohort Mortality Program (OCMAP) [25]. Person-years at risk contributed by each subject were jointly classified by race, sex, age group, calendar time, duration of employment (DOE) and the time since first employment (TSFE). Person-year counts began at the beginning of the study period or date of hire (whichever occurred later) and continued until date of death or the end of the study period. For workers lost-tofollow-up, person-year counts stopped at the last date of known vital status, which was employment termination date. Person-years for subjects of unknown race were assigned to white or non-white categories in proportion to the person-year distribution of study members with known race. This same approach was applied separately to assign race to observed deaths of unknown race.

We computed expected numbers of deaths by multiplying average annual race, sex, age and time-specific standard population death rates by the person-years at risk in the corresponding race-sex-age-time intervals. For Plants L and P, expected deaths were computed using as standard populations the total U.S. and the local plant areas (aggregates of counties or parishes) from which the plant workforces were largely drawn (for Plant L: Jefferson and Bullitt KY, Clark, Floyd and Harrison IN; for Plant P: E. Baton Rouge, Jefferson, Ascension, St. Charles, St. James, Tangipahoa and St. John LA). Population-weighted county rates were obtained from the Mortality and Population Data System (MPDS) maintained by UPitt [26]. Due to MPDS data limitations, expected numbers of non-cancer deaths for Plant L were limited to 1960–1994 (with 1962–1964 rates applied to 1960–1964 person-years). Because local death rates usually provide the most valid external mortality comparisons (as they help to adjust for the social, cultural and economic factors related to disease) our analysis of general mortality patterns for the U.S. plants focused primarily on the local county comparisons. Moreover, because the counties or parishes involved represent large population areas, the local rates are measured with good precision. For Plants M and G, we used only the respective national death rates to compute expected deaths.

For each study plant, standardized mortality ratios (SMRs) and their 95% confidence intervals (CI) were computed for all subjects and for selected subgroups. A limited number of SMRs were computed for all study plants combined by forming the ratio of the sum of the plant-specific observed to expected numbers of deaths taken from the plant-specific total study periods. Statistically significant deviations of the SMRs below and above 1.00 were identified using Poisson probabilities [27]. All tests were done at the .05 significance level

Table 3 Observed (Obs) deaths and SMRs for selected causes of death (total Louisville cohort, U.S. and local county comparisons, 1949–2000<sup>a</sup>)

| Cause of death (ninth revision ICD codes)                               | Obs  | U.S.        |             | Local county        |             |
|-------------------------------------------------------------------------|------|-------------|-------------|---------------------|-------------|
|                                                                         |      | SMR         | 95% CI      | () <sup>b</sup> SMR | 95% CI      |
| All causes of death (001–999)                                           | 2403 | 0.82**      | 0.79-0.86   | (2357) 0.74**       | 0.71-0.77   |
| All cancer (140–208)                                                    | 652  | $0.91^{*}$  | 0.84-0.98   | 0.75**              | 0.69-0.80   |
| Buccal cavity and pharynx (140–149)                                     | 13   | 0.76        | 0.41 - 1.31 | 0.51**              | 0.27-0.86   |
| Digestive organs and peritoneum (150–159)                               | 168  | 0.94        | 0.80 - 1.09 | 0.83*               | 0.71-0.96   |
| Esophagus (150)                                                         | 20   | 0.99        | 0.60-1.53   | 0.71                | 0.44-1.10   |
| Stomach (151)                                                           | 24   | 0.92        | 0.59 - 1.37 | 1.10                | 0.70-1.64   |
| Large intestine (153)                                                   | 70   | 1.14        | 0.89 - 1.44 | 0.94                | 0.73-1.19   |
| Rectum (154)                                                            | 12   | 0.87        | 0.45 - 1.52 | 0.80                | 0.41-1.40   |
| Biliary passages and liver primary (155, 156)                           | 17   | 1.04        | 0.60-1.66   | 0.90                | 0.52-1.44   |
| Pancreas (157)                                                          | 22   | $0.62^{*}$  | 0.39-0.94   | 0.57**              | 0.36-0.86   |
| All other digestive (152, 158, 159)                                     | 3    | 0.55        | 0.11 - 1.61 | 0.48                | 0.10-1.40   |
| Respiratory system (160–165)                                            | 266  | 1.06        | 0.94-1.19   | 0.75**              | 0.66-0.85   |
| Larynx (161)                                                            | 10   | 1.13        | 0.54-2.08   | 0.75                | 0.36-1.39   |
| Bronchus, trachea, lung (162)                                           | 252  | 1.05        | 0.92 - 1.19 | 0.75**              | 0.66-0.85   |
| All other respiratory (160, 163, 164, 165)                              | 4    | 1.66        | 0.45-4.25   | 1.29                | 0.35-3.30   |
| Breast (174, 175)                                                       | 10   | 0.97        | 0.47 - 1.79 | 0.91                | 0.44-1.67   |
| All uterine (females only) (179, 180, 181, 182)                         | 2    | 0.71        | 0.09 - 2.57 | 0.61                | 0.07-2.22   |
| Prostate (males only) (185)                                             | 47   | $0.72^{*}$  | 0.53-0.95   | 0.68**              | 0.50-0.91   |
| Kidney (189.0, 189.1, 189.2)                                            | 15   | 0.92        | 0.52 - 1.52 | 0.83                | 0.46-1.37   |
| Bladder and other urinary organs (188, 189.3, 189.4, 189.8, 189.9)      | 14   | 0.77        | 0.42 - 1.30 | 0.69                | 0.38-1.16   |
| Malignant melanoma of skin (172)                                        | 5    | 0.55        | 0.18 - 1.29 | 0.58                | 0.19-1.36   |
| Central nervous system (191, 192)                                       | 13   | 0.77        | 0.41-1.32   | 0.69                | 0.37 - 1.18 |
| Lymphatic-hematopoietic tissue (200-208)                                | 63   | 0.96        | 0.74 - 1.23 | 0.88                | 0.68-1.13   |
| Hodgkin's disease (201)                                                 | 4    | 0.99        | 0.27 - 2.54 | 0.86                | 0.23-2.19   |
| Non-Hodgkin's lymphoma (200, 202.0, 202.1, 202.8, 202.9)                | 23   | 0.97        | 0.62 - 1.46 | 0.92                | 0.58-1.37   |
| Leukemia and aleukemia (204–208)                                        | 26   | 1.03        | 0.68 - 1.52 | 0.93                | 0.60-1.36   |
| All other lymphopoietic tissue (202.2, 202.3, 202.4, 202.5, 202.6, 203) | 10   | 0.79        | 0.38 - 1.45 | 0.74                | 0.36-1.37   |
| All other malignant neoplasms (171, 173, 195–199)                       | 34   | $0.62^{**}$ | 0.43-0.87   | 0.56**              | 0.39-0.78   |
| Diabetes (250)                                                          | 47   | 0.84        | 0.62-1.12   | $(47) \ 0.72^*$     | 0.530.96    |
| Cerebrovascular disease (430–438)                                       | 139  | $0.79^{**}$ | 0.67-0.94   | (138) 0.71**        | 0.60-0.84   |
| All heart disease (390–398, 402, 404, 410–429)                          | 825  | $0.77^{**}$ | 0.72-0.83   | (817) 0.71**        | 0.660.76    |
| Non-malignant respiratory disease (460–519)                             | 158  | 0.67**      | 0.57-0.79   | (158) 0.56**        | 0.47-0.65   |
| Ulcer of stomach and duodenum (531–533)                                 | 8    | 0.68        | 0.29 - 1.34 | (6) 0.63            | 0.23-1.38   |
| Cirrhosis of liver (571)                                                | 32   | 0.53**      | 0.37-0.75   | (32) 0.51**         | 0.35-0.72   |
| Nephritis and nephrosis (580–589)                                       | 32   | 1.11        | 0.76 - 1.57 | (30) 0.90           | 0.61-1.29   |
| All external causes of death (E800–999)                                 | 130  | $0.61^{**}$ | 0.51-0.72   | $(118) \ 0.63^{**}$ | 0.52-0.75   |
| Accidents (E800–949)                                                    | 80   | $0.58^{**}$ | 0.46-0.72   | (74) 0.68**         | 0.53-0.85   |
| Suicides (E950–959)                                                     | 33   | 0.72        | 0.49 - 1.00 | (31) 0.66*          | 0.45-0.93   |
| Homicides and other external (E960-978, E980-999)                       | 17   | $0.57^{*}$  | 0.33-0.91   | (13) 0.41**         | 0.22-0.70   |
| Unknown causes                                                          | 121  |             |             | (116) 121           |             |

<sup>&</sup>lt;sup>a</sup> Observation period is 1960–2000 for all causes combined and non-malignant causes of death based on local comparisons.

and no adjustment was made for multiple comparisons. The *a priori* statistical power<sup>2</sup> of our study to detect a 2.0-fold or greater excess in lung cancer was 0.87 and 0.97 for Plants G and P, respectively, and essentially 1.00

for Plants L and M and the combined cohort. For liver cancer, the corresponding statistical power was less than 0.25 for Plants G and P, 0.41 for Plant M, 0.97 for Plant L and 0.99 for the combined cohort.

Tables 3-6 show for Plants L, P, M and G, respectively, observed deaths and SMRs for the corresponding

<sup>&</sup>lt;sup>b</sup> Observed number of deaths during 1960–2000 study period.

<sup>\*</sup> p < .05.

p < .01.

<sup>3.</sup> Results

<sup>&</sup>lt;sup>2</sup> The *a priori* statistical power is the probability of obtaining an SMR statistically significantly greater than 1.00 at the 0.05 level (one-sided) assuming no excess risk and estimated numbers of expected deaths.

Table 4
Observed (Obs) deaths and SMRs for selected causes of death (total Pontchartrain cohort, U.S. and local county comparisons, 1962–2000)

| Cause of death (ninth revision ICD codes)                | Obs | U.S.       |             | Local co   | Local county |  |  |
|----------------------------------------------------------|-----|------------|-------------|------------|--------------|--|--|
|                                                          |     | SMR        | 95% CI      | SMR        | 95% CI       |  |  |
| All causes of death (001–999)                            | 102 | 0.57**     | 0.46-0.69   | 0.53**     | 0.43-0.65    |  |  |
| All cancer (140–208)                                     | 34  | 0.74       | 0.51 - 1.04 | $0.68^{*}$ | 0.47-0.95    |  |  |
| Digestive organs and peritoneum (150–159)                | 7   | 0.66       | 0.26-1.35   | 0.63       | 0.25 - 1.29  |  |  |
| Large intestine (153)                                    | 3   | 0.84       | 0.17-2.46   | 0.78       | 0.16-2.27    |  |  |
| Rectum (154)                                             | 2   | 2.62       | 0.32-9.47   | 3.06       | 0.37-11.04   |  |  |
| Biliary passages and liver primary (155, 156)            | 0   | _          | 0-3.11      | _          | 0-2.39       |  |  |
| Respiratory system (160–165)                             | 12  | 0.72       | 0.37-1.26   | 0.62       | 0.32-1.09    |  |  |
| Larynx (161)                                             | 1   | 1.81       | 0.05-10.11  | 1.46       | 0.04-8.12    |  |  |
| Bronchus, trachea, lung (162)                            | 10  | 0.63       | 0.30 - 1.16 | 0.55       | 0.26 - 1.00  |  |  |
| All other respiratory (160, 163, 164, 165)               | 1   | 6.00       | 0.15-33.42  | 4.25       | 0.11-23.68   |  |  |
| Malignant melanoma of skin (172)                         | 2   | 1.97       | 0.24-7.10   | 2.03       | 0.25-7.34    |  |  |
| Central nervous system (191, 192)                        | 3   | 1.88       | 0.39-5.50   | 1.95       | 0.40-5.70    |  |  |
| Lymphatic-hematopoietic tissue (200-208)                 | 5   | 1.05       | 0.34-2.45   | 1.03       | 0.33-2.40    |  |  |
| Non-Hodgkin's lymphoma (200, 202.0, 202.1, 202.8, 202.9) | 2   | 1.05       | 0.13 - 3.78 | 0.99       | 0.12-3.57    |  |  |
| Leukemia and aleukemia (204–208)                         | 2   | 1.13       | 0.14-4.07   | 1.11       | 0.13-4.01    |  |  |
| All other malignant neoplasms (171, 173, 195–199)        | 2   | 0.52       | 0.06 - 1.89 | 0.44       | 0.05 - 1.58  |  |  |
| Cerebrovascular disease (430–438)                        | 2   | 0.30       | 0.04-1.06   | 0.28       | 0.03-1.01    |  |  |
| All heart disease (390–398, 402, 404, 410–429)           | 26  | 0.49**     | 0.32-0.72   | 0.44**     | 0.29-0.64    |  |  |
| Non-malignant respiratory disease (460–519)              | 3   | $0.28^{*}$ | 0.06-0.80   | 0.33*      | 0.07-0.96    |  |  |
| All external causes of death (E800–999)                  | 18  | 0.65       | 0.38-1.02   | $0.59^{*}$ | 0.35-0.93    |  |  |
| Accidents (E800–949)                                     | 14  | 0.89       | 0.48-1.49   | 0.82       | 0.45 - 1.37  |  |  |
| Suicides (E950–959)                                      | 2   | 0.31       | 0.04-1.12   | 0.28       | 0.03 - 1.01  |  |  |
| Homicides and other external (E960-978, E980-999)        | 2   | 0.36       | 0.04-1.30   | 0.31       | 0.04-1.12    |  |  |
| Unknown causes (in all causes category only)             | 2   |            |             |            |              |  |  |

<sup>\*</sup> p < .05.

total study period. Shown in each table are all cause of death categories from our MPDS listing [26] that included at least two observed deaths (or at least one death for liver cancer). For Plant L (Table 3), the local county comparisons revealed statistically significant deficits in deaths for all causes of death combined (SMR = 0.74, 95% CI = 0.71-0.77) and all cancers combined (SMR = 0.75, 95% CI = 0.69-0.80). Deficits in deaths were also observed for nearly all the malignant and non-malignant cause of death categories examined, and many were statistically significant. We observed a statistically significant 25% deficit in respiratory system cancer (RSC) based on 266 deaths (SMR = 0.75. 95% CI = 0.66–0.85). Of these, 252 or 95% were due to cancer of the bronchus, trachea or lung, which yielded a similar deficit (SMR = 0.75, 95% CI = 0.66-0.85). For the other cancer site of a priori interest in this study, liver cancer (categorized as cancer of the biliary passages and liver), we observed a 10% local county rate-based deficit in mortality based on 17 deaths (SMR = 0.90, 95% CI = 0.52-1.44). Based on their ICD codes, the 17 liver cancer deaths included seven "liver primary" (ICD9 = 155.0), four "extrahepatic bile ducts"

(ICD9 = 156.1), three "gall bladder" (ICD9 = 156.0), one "intrahepatic bile ducts" (ICD9 = 155.1), one "liver cell carcinoma" (ICD10 = C22.0), and one "biliary tract, unspecified" (ICD10 = C24.9). With only a few exceptions, the corresponding SMRs based on U.S. rates are higher, reflecting the generally higher total and cause-specific rates of the Louisville, KY regional area. This disparity for many of the chronic disease categories is at least partly due to the higher prevalence of cigarette smoking associated with the state of Kentucky and presumably the Louisville regional area. In fact, Kentucky had the highest prevalence of cigarette smoking of any state in 1997 [28,29].

For Plant P (Table 4), the local county comparisons revealed a statistically significant 47% deficit in deaths for all causes of death combined (SMR = 0.53, 95% CI = 0.43–0.65) and a statistically significant 32% deficit for all cancers combined (SMR = 0.68, 95% CI = 0.47–0.95). We observed elevated SMRs for several of the cancer site categories examined, however, most were based on small numbers of observed deaths and none was statistically significant. SMRs for all non-malignant cause of death categories exam-

<sup>\*\*</sup> p < .01.

Table 5
Observed (Obs) deaths and SMRs for selected causes of death (total Maydown study cohort, Northern Ireland comparison, 1960–2000)

| Cause of death (ninth revision ICD codes)      | Obs | SMR        | 95% CI<br>0.55–0.67 |  |
|------------------------------------------------|-----|------------|---------------------|--|
| All causes of death (001–999)                  | 435 | 0.60**     |                     |  |
| All cancer (140–208)                           | 128 | 0.68**     | 0.56-0.80           |  |
| Digestive organs and peritoneum (150–159)      | 39  | 0.65**     | 0.46-0.89           |  |
| Esophagus (150)                                | 2   | $0.23^{*}$ | 0.030.84            |  |
| Stomach (151)                                  | 17  | 1.23       | 0.72-1.98           |  |
| Large intestine (153)                          | 7   | 0.45*      | 0.18-0.93           |  |
| Rectum (154)                                   | 7   | 1.07       | 0.43-2.21           |  |
| Biliary passages and liver (155, 156)          | 1   | 0.24       | 0.01-1.34           |  |
| Pancreas (157)                                 | 4   | 0.49       | 0.13-1.26           |  |
| Respiratory system (160–165)                   | 48  | 0.79       | 0.58-1.05           |  |
| Bronchus, trachea, lung (162)                  | 43  | 0.78       | 0.56-1.05           |  |
| Prostate (males only) (185)                    | 8   | 0.84       | 0.36-1.65           |  |
| Central nervous system (191, 192)              | 6   | 0.84       | 0.31-1.82           |  |
| Bone (170)                                     | 2   | 2.69       | 0.33-9.73           |  |
| Lymphatic-hematopoietic tissue (200–208)       | 15  | 0.90       | 0.51-1.49           |  |
| Hodgkin's disease (201)                        | 2   | 0.31       | 0.04-1.12           |  |
| Leukemia and aleukemia (204–208)               | 3   | 0.55       | 0.11-1.62           |  |
| Benign neoplasms (210–229)                     | 3   | 0.75       | 0.16-2.20           |  |
| Diabetes mellitus (250)                        | 2   | 0.60       | 0.07-2.18           |  |
| Cerebrovascular disease (430–438)              | 31  | 0.69*      | 0.47-0.98           |  |
| All heart disease (390–398, 402, 404, 410–429) | 151 | 0.60**     | 0.51-0.70           |  |
| Non-malignant respiratory disease (460–519)    | 22  | 0.34**     | 0.21-0.51           |  |
| Cirrhosis of liver (571)                       | 4   | 0.55       | 0.15-1.42           |  |
| Nephritis and nephrosis (580–589)              | 5   | 1.16       | 0.38-2.70           |  |
| All external causes of death (E800–999)        | 32  | 0.38**     | 0.26-0.54           |  |
| Accidents (E800–949)                           | 32  | 0.61**     | 0.42-0.86           |  |
| Unknown causes (in all causes category only)   | 23  |            |                     |  |

<sup>\*</sup> *p* < .05.

ined were less than 1.00 and some deficits were statistically significant. We observed a 38% deficit in respiratory system cancer (RSC) based on 12 deaths (SMR=0.62, 95% CI=0.32–1.09). Of these, 10 or

83% were due to cancer of the bronchus, trachea or lung, which yielded an even larger deficit (SMR = 0.55, 95% CI = 0.26–1.00). No deaths from liver cancer were observed at Plant P. SMRs based on U.S. rates were gen-

Table 6
Observed (Obs) deaths and SMRs for selected causes of death (total Maydown study cohort, Northern Ireland comparison, 1966–1999)

| Cause of death (ninth revision ICD codes)      | Obs | SMR    | 95% CI<br>0.50-0.83 |  |
|------------------------------------------------|-----|--------|---------------------|--|
| All causes of death (001–999)                  | 62  | 0.65** |                     |  |
| All cancer (140–208)                           | 20  | 0.59*  | 0.36-0.91           |  |
| Buccal cavity and pharynx (140–149)            | 2   | 0.65   | 0.08-2.34           |  |
| Digestive organs and peritoneum (150–159)      | 4   | 0.43   | 0.12-1.09           |  |
| Large intestine (153)                          | 2   | 1.19   | 0.14-4.28           |  |
| Biliary passages and liver primary (155, 156)  | 1   | 0.56   | 0.01-3.12           |  |
| Respiratory system (160–165)                   | 10  | 0.85   | 0.41-1.56           |  |
| Larynx (161)                                   | 3   | 1.88   | 0.39-5.49           |  |
| Bronchus, trachea, lung (162)                  | 4   | 0.47   | 0.13-1.20           |  |
| All other respiratory (160, 163, 164, 165)     | 3   | 2.55   | 0.53-7.46           |  |
| All heart disease (390–398, 402, 404, 410–429) | 14  | 1.06   | 0.58-1.78           |  |
| All external causes of death (E800–999)        | 12  | 0.72   | 0.37-1.25           |  |
| Unknown causes (in all causes category only)   | 6   |        |                     |  |

<sup>\*</sup> p < .05.

<sup>\*\*</sup> *p* < .01.

<sup>\*\*</sup> p < .01.

Table 7 Observed (Obs) deaths and SMRs for all cancers combined by selected study factors and plant, local county comparisons (KY and LA), national comparisons (NI and FR)

| Study factor             | Louisville, KY (1949–2000) |                    | Maydown, NI (1960–2000) |                    | Pontchartrain, LA (1962–2000) |                    | Grenoble, FR (1966-1999) |                      | All plants |                    |
|--------------------------|----------------------------|--------------------|-------------------------|--------------------|-------------------------------|--------------------|--------------------------|----------------------|------------|--------------------|
|                          | Obs                        | SMR (95% CI)       | Obs                     | SMR (95% CI)       | Obs                           | SMR (95% CI)       | Obs                      | SMR (95% CI)         | Obs        | SMR (95% CI)       |
| All workers              | 652                        | 0.75** (0.69-0.80) | 128                     | 0.68** (0.56-0.80) | 34                            | 0.68* (0.47-0.95)  | 20                       | 0.59* (0.36-0.91)    | 834        | 0.73** (0.68-0.78) |
| Race                     |                            |                    |                         |                    |                               |                    |                          |                      |            |                    |
| White                    | 561                        | 0.77** (0.71-0.84) | 128                     | 0.68** (0.56-0.80) | 30                            | 0.66* (0.44-0.94)  | 20                       | 0.59* (0.36-0.91)    | 739        | 0.74** (0.69-0.80) |
| Non-white                | 91                         | 0.62** (0.50-0.75) | _                       |                    | 4                             | 0.91 (0.25-2.32)   | -                        | -                    | 95         | 0.62** (0.51-0.76) |
| Sex                      |                            |                    |                         |                    |                               |                    |                          |                      |            |                    |
| Male                     | 616                        | 0.75** (0.69-0.81) | 126                     | 0.71** (0.59-0.85) | 32                            | 0.69* (0.47–0.97)  | 19                       | 0.59* (0.35-0.92)    | 793        | 0.74** (0.69-0.79) |
| Female                   | 36                         | 0.67* (0.47–0.93)  | 2                       | 0.16** (0.02-0.59) | 2                             | 0.60 (0.07-2.17)   | 1                        | 0.70 (0.02-3.92)     | 41         | 0.58** (0.41–0.78) |
| Worker pay type          |                            |                    |                         |                    |                               |                    |                          |                      |            |                    |
| Blue collar              | 636                        | 0.75** (0.69-0.81) | 123                     | 0.70** (0.49-0.95) | 20                            | 0.59* (0.36-0.91)  | 16                       | 0.67 (0.38-1.09)     | 795        | 0.74** (0.68-0.79) |
| White collar             | 16                         | 0.67 (0.38–1.09)   | 5                       | 0.28** (0.09-0.66) | 14                            | 0.84 (0.46–1.42)   | 4                        | 0.40 (0.11–1.03)     | 39         | 0.57** (0.41–0.78) |
| Worker service type      |                            | aus.               |                         | 44                 |                               |                    |                          |                      |            | 44.4               |
| Short-term (<5 years)    | 281                        | 0.74** (0.66-0.83) | 39                      | 0.47** (0.34-0.65) | 3                             | 0.53 (0.11–1.55)   | 5                        | 0.89 (0.29–2.07)     | 328        | 0.69** (0.62–0.77) |
| Long-term (5+ years)     | 371                        | 0.75** (0.67-0.83) | 89                      | 0.80* (0.64–0.98)  | 31                            | 0.70* (0.48–0.99)  | 15                       | 0.53* (0.30–0.88)    | 506        | 0.75** (0.68–0.81) |
| Duration of employment   |                            | at a la            |                         | de de              |                               |                    |                          |                      |            | ماد ماد            |
| <5                       | 281                        | 0.73** (0.65–0.82) | 39                      | 0.45** (0.32–0.62) | 3                             | 0.42 (0.09–1.23)   | 5                        | 0.71 (0.23–1.65)     | 328        | 0.68** (0.60-0.75) |
| 5–19                     | 107                        | 0.63** (0.51–0.76) | 51                      | 0.72* (0.53–0.94)  | 22                            | 0.86 (0.54–1.31)   | 9                        | $0.46^*$ (0.21–0.88) | 189        | 0.66** (0.57–0.76) |
| 20+                      | 264                        | 0.82** (0.72-0.93) | 38                      | 1.02 (0.72–1.40)   | 9                             | 0.44** (0.20-0.84) | 6                        | 0.83 (0.31–1.82)     | 317        | 0.82* (0.73-0.91)  |
| Time since first employm |                            | ماد ماد<br>ماد     |                         | de de              |                               |                    |                          | ale ale              |            | the she            |
| <20                      | 51                         | 0.52** (0.39-0.68) | 30                      | 0.53** (0.36-0.76) | 16                            | 0.93 (0.53–1.51)   | 9                        | 0.61** (0.42-0.86)   | 106        | 0.57** (0.47-0.69) |
| 20–29                    | 118                        | 0.72** (0.59-0.86) | 58                      | 0.77* (0.58–0.99)  | 11                            | 0.56 (0.28–1.01)   | 8                        | 0.57 (0.24–1.12)     | 195        | 0.71** (0.62–0.82) |
| 30+                      | 483                        | 0.79** (0.72–0.86) | 40                      | 0.64** (0.45–0.87) | 7                             | 0.53 (0.21–1.09)   | 3                        | 0.83 (0.17–2.43)     | 533        | 0.77** (0.71–0.84) |
| CD exposure status       |                            |                    |                         |                    |                               |                    |                          |                      |            |                    |
| Unexposed                | 1                          | 0.99 (0.03–5.51)   | 14                      | 1.26 (0.69–2.12)   | 8                             | 1.44 (0.62–2.85)   | 5                        | 0.61 (0.20–1.42)     | 28         | 1.08 (0.72–1.56)   |
| Exposed                  | 651                        | 0.74** (0.69–0.80) | 114                     | 0.62** (0.51-0.75) | 26                            | 0.57** (0.37-0.84) | 15                       | 0.59* (0.33–0.97)    | 806        | 0.71** (0.66–0.76) |
| VC exposure status       |                            | ىدىن               |                         | ىد بى              |                               |                    |                          |                      |            | **                 |
| Unexposed                | 524                        | 0.80** (0.73–0.87) | 113                     | 0.64** (0.53-0.77) | 34                            | 0.68* (0.47–0.95)  | 20                       | 0.59 (0.36-0.91)     | 691        | 0.75** (0.70–0.81) |
| Exposed                  | 128                        | 0.58** (0.49-0.69) | 15                      | 0.80 (0.44–1.31)   | -                             | _                  | -                        | _                    | 143        | 0.60* (0.50-0.70)  |

<sup>\*</sup> *p* < .05. \*\* *p* < .01.

Table 8 Observed (Obs) deaths and SMRs for respiratory system cancer by selected study factors and plant, local county comparisons (KY and LA), national comparisons (NI and FR)

| Study factor             | Louisville, KY (1949–2000) |                    | Maydown, NI (1960–2000) |                   | Pontchartrain, LA (1962–2000) |                   | Grenoble, FR (1966-1999) |                  | All plants |                        |
|--------------------------|----------------------------|--------------------|-------------------------|-------------------|-------------------------------|-------------------|--------------------------|------------------|------------|------------------------|
|                          | Obs                        | SMR (95% CI)       | Obs                     | SMR (95% CI)      | Obs                           | SMR (95% CI)      | Obs                      | SMR (95% CI)     | Obs        | SMR (95% CI)           |
| All workers              | 266                        | 0.75** (0.66-0.85) | 48                      | 0.79 (0.58–1.05)  | 12                            | 0.62 (0.32–1.09)  | 10                       | 0.85 (0.41–1.56) | 336        | 0.75** (0.67-0.84)     |
| Race                     |                            |                    |                         |                   |                               |                   |                          |                  |            |                        |
| White                    | 233                        | 0.78** (0.69-0.89) | 48                      | 0.79 (0.58-1.05)  | 10                            | 0.55* (0.23-0.96) | 10                       | 0.85 (0.41-1.56) | 301        | 0.77** (0.69-0.87)     |
| Non-white                | 33                         | 0.59** (0.40-0.83) | -                       | _                 | 2                             | 1.56 (0.17-4.91)  | -                        | _                | 35         | 0.61** (0.42–0.85)     |
| Sex                      |                            |                    |                         |                   |                               |                   |                          |                  |            |                        |
| Male                     | 256                        | 0.75** (0.66-0.85) | 48                      | 0.82 (0.60-1.08)  | 11                            | 0.59 (0.30-1.06)  | 10                       | 0.86 (0.41-1.58) | 325        | 0.76** (0.68-0.84)     |
| Female                   | 10                         | 0.72 (0.34–1.31)   | 0                       | - (0-2.01)        | 1                             | 1.38 (0.04–7.71)  | 0                        | - (0-30.70)      | 11         | 0.66 (0.33-1.18)       |
| Worker pay type          |                            |                    |                         |                   |                               |                   |                          |                  |            |                        |
| Blue collar              | 262                        | 0.76** (0.67-0.86) | 46                      | 0.81 (0.60-1.08)  | 8                             | 0.62 (0.27-1.21)  | 9                        | 1.09 (0.50-2.06) | 325        | 0.77** (0.69-0.86)     |
| White collar             | 4                          | 0.41 (0.11–1.04)   | 2                       | 0.36 (0.04–1.29)  | 4                             | 0.63 (0.17–1.61)  | 1                        | 0.29 (0.01–1.59) | 11         | 0.44** (0.22-0.78)     |
| Worker service type      |                            |                    |                         |                   |                               |                   |                          |                  |            |                        |
| Short-term (<5 years)    | 123                        | 0.80* (0.66-0.95)  | 14                      | 0.57* (0.30-0.93) | 0                             | - (0-2.08)        | 2                        | 1.04 (0.13-3.77) | 139        | 0.76* (0.640.90)       |
| Long-term (5+ years)     | 143                        | 0.72** (0.60-0.84) | 34                      | 0.92 (0.64–1.28)  | 12                            | 0.69 (0.36–1.20)  | 8                        | 0.81 (0.35-1.60) | 197        | 0.75** (0.65–0.86)     |
| Duration of employment   | (years)                    |                    |                         |                   |                               |                   |                          |                  |            |                        |
| <5                       | 123                        | 0.79** (0.66-0.95) | 14                      | 0.54* (0.29–0.90) | 0                             | - (0-1.70)        | 2                        | 0.86 (0.10-3.12) | 139        | 0.75** (0.63-0.88)     |
| 5–19                     | 37                         | 0.58** (0.41-0.79) | 24                      | 1.03 (0.66–1.53)  | 8                             | 0.81 (0.35–1.59)  | 6                        | 0.90 (0.33-1.96) | 75         | $0.72^* (0.57 - 0.91)$ |
| 20+                      | 106                        | 0.79** (0.64-0.95) | 10                      | 0.78 (0.37–1.43)  | 4                             | 0.48 (0.13–1.22)  | 2                        | 0.71 (0.09–2.58) | 122        | 0.77* (0.64–0.92)      |
| Time since first employm | ent (ye                    |                    |                         |                   |                               |                   |                          |                  |            |                        |
| <20                      | 15                         | 0.46** (0.26-0.76) | 14                      | 0.83 (0.45–1.39)  | 4                             | 0.68 (0.18–1.73)  | 4                        | 0.74 (0.20-1.89) | 37         | 0.61** (0.43-0.84)     |
| 20–29                    | 50                         | 0.72* (0.53–0.95)  | 19                      | 0.77 (0.46-1.20)  | 5                             | 0.63 (0.20-1.47)  | 6                        | 1.17 (0.43-2.55) | 80         | 0.75* (0.59–0.93)      |
| 30+                      | 201                        | 0.80** (0.69-0.92) | 15                      | 0.73 (0.41–1.21)  | 3                             | 0.56 (0.12–1.65)  | 0                        | - (0-2.95)       | 219        | 0.79* (0.69–0.90)      |
| CD exposure status       |                            |                    |                         |                   |                               |                   |                          |                  |            |                        |
| Unexposed                | 0                          | - (0-8.99)         | 4                       | 1.15 (0.31–2.93)  | 0                             | - (0-1.88)        | 2                        | 0.79 (0.10-2.84) | 6          | 0.71 (0.26–1.55)       |
| Exposed                  | 266                        | 0.75** (0.66-0.85) | 44                      | 0.75 (0.54–1.01)  | 12                            | 0.68 (0.35–1.18)  | 8                        | 0.87 (0.37–1.70) | 330        | 0.75** (0.67–0.84)     |
| VC exposure status       |                            |                    |                         |                   |                               |                   |                          |                  |            |                        |
| Unexposed                | 232                        | 0.89 (0.78–1.02)   | 43                      | 0.77 (0.56–1.04)  | 12                            | 0.62 (0.32–1.09)  | 10                       | 0.85 (0.41–1.56) | 297        | 0.85* (0.76–0.96)      |
| Exposed                  | 34                         | 0.36** (0.25-0.50) | 5                       | 0.78 (0.25-1.82)  | -                             | _                 | _                        | _                | 39         | 0.39** (0.27-0.53)     |

<sup>\*</sup> *p* < .05. \*\* *p* < .01.

erally somewhat higher than those based on the local parishes.

For Plant M (Table 5), the Northern Ireland national comparisons revealed statistically significant deficits in deaths for all causes of death combined (SMR = 0.60, 95% CI = 0.55-0.67) and all cancers combined (SMR = 0.68, 95% CI = 0.56-0.80). Deficits in deaths were also observed for nearly all the malignant and non-malignant cause of death categories examined, and many were statistically significant. We observed a not statistically significant 21% deficit in respiratory system cancer (RSC) based on 48 deaths (SMR = 0.79, 95% CI = 0.58-1.05). Of these, 43 or 90% were due to cancer of the bronchus, trachea or lung, which yielded a similar deficit (SMR = 0.78, 95% CI = 0.56-1.05). One death from liver cancer was observed in Plant M (SMR not calculated) and was coded as "liver cancer-unspecified" (ICD10 = C22.9).

For Plant G (Table 6), the French national comparisons revealed statistically significant deficits in deaths for all causes of death combined (SMR=0.65, 95% CI = 0.50 - 0.83) and all cancers combined (SMR = 0.59. 95% CI=0.36-0.91). We observed elevated SMRs for some of the cancer sites and non-malignant disease categories examined, however, most were based on small numbers of observed deaths and none was statistically significant. We observed a 15% deficit in respiratory system cancer (RSC) based on 10 deaths (SMR = 0.85, 95% CI = 0.41-1.56). Of these, only 4 or 40% were due to cancer of the bronchus, trachea or lung, which vielded a much larger deficit (SMR = 0.47, 95% CI = 0.13-1.20). One death from liver cancer was observed in Plant G (SMR = 0.56, 95% CI = 0.01-3.12), and was coded as "liver, not specified as primary or secondary" (ICD9 = 155.2).

Table 9
Observed (Obs) deaths and SMRs for liver cancer by selected study factors, Louisville Plant, local county comparisons

| Study factor                    | Louisville, | KY (1949–2000)   | All plants combined <sup>a</sup> |                                  |  |  |
|---------------------------------|-------------|------------------|----------------------------------|----------------------------------|--|--|
|                                 | Obs         | SMR (95% CI)     | Obs                              | SMR (95% CI)<br>0.72 (0.43–1.13) |  |  |
| All workers                     | 17          | 0.90 (0.53-1.44) | 19                               |                                  |  |  |
| Race                            |             |                  |                                  |                                  |  |  |
| White                           | 16          | 1.02 (0.58–1.65) | 18                               | 0.78 (0.46-1.23)                 |  |  |
| Non-white                       | 1           | 0.32 (0.01–1.77) | 1                                | 0.30 (0.004-1.67)                |  |  |
| Sex                             |             |                  |                                  |                                  |  |  |
| Male                            | 16          | 0.89 (0.51-1.45) | 18                               | 0.72 (0.43-1.13)                 |  |  |
| Female                          | 1           | 1.06 (0.03–5.93) | 1                                | 0.87 (0.01–4.87)                 |  |  |
| Worker pay type                 |             |                  |                                  |                                  |  |  |
| Blue collar                     | 17          | 0.93 (0.54-1.49) | 18                               | 0.73 (0.43-1.16)                 |  |  |
| White collar                    | 0           | - (0-6.91)       | 1                                | 0.66 (0.009-3.67)                |  |  |
| Worker service type             |             |                  |                                  |                                  |  |  |
| Short-term (<5 years)           | 4           | 0.49 (0.13-1.26) | 4                                | 1.54 (0.41–3.94)                 |  |  |
| Long-term (5+ years)            | 13          | 1.21 (0.64–2.07) | 15                               | 0.88 (0.49-1.45)                 |  |  |
| Duration of employment (years)  |             |                  |                                  |                                  |  |  |
| <5                              | 4           | 0.49 (0.13-1.25) | 4                                | 0.41 (0.11-1.06)                 |  |  |
| 5-19                            | 6           | 1.68 (0.62-3.66) | 7                                | 1.02 (0.41-2.09)                 |  |  |
| 20+                             | 7           | 0.98 (0.40–2.03) | 8                                | 0.97 (0.42-1.91)                 |  |  |
| Time since first employment (ye | ars)        |                  |                                  |                                  |  |  |
| <20                             | 1           | 0.56 (0.01-3.11) | 1                                | 0.29 (0.004-1.60)                |  |  |
| 20-29                           | 3           | 0.91 (0.19-2.66) | 4                                | 0.71 (0.19-1.81)                 |  |  |
| 30+                             | 13          | 0.95 (0.50–1.62) | 14                               | 0.88 (0.48-1.47)                 |  |  |
| CD exposure status              |             |                  |                                  |                                  |  |  |
| Unexposed                       | 0           | -(0-134.59)      | 2                                | 2.56 (0.29-9.25)                 |  |  |
| Exposed                         | 17          | 0.90 (0.53–1.44) | 17                               | 0.71 (0.42–1.14)                 |  |  |
| VC exposure status              |             |                  |                                  |                                  |  |  |
| Unexposed                       | 15          | 1.07 (0.60-1.77) | 17                               | 0.80 (0.47-1.29)                 |  |  |
| Exposed                         | 2           | 0.44 (0.05-1.49) | 2                                | 0.40 (0.05-1.46)                 |  |  |

<sup>&</sup>lt;sup>a</sup> Includes observed and expected deaths from all four study plants.

Tables 7-9 show for all cancers combined, RSC and liver cancer, respectively, observed deaths and SMRs by selected study factors and plant, including the four plants combined. SMRs for Plants L and P are based on local county rates; those for Plants M and G on the respective national rates. For all cancers combined (Table 7), the aggregate SMR reflects a statistically significant 27% deficit in deaths based on 834 observed deaths (SMR = 0.73, 95% CI = 0.68-0.78) for the total CD cohort. For nearly all of the study variables and subcategories examined, including the variables that are surrogates of occupational exposure to CD or other substances (i.e., worker pay type, worker service type, duration of employment and the time since first employment), we observed deficits in deaths within and across the four plants and many are statistically significant. None of the few elevated SMRs in Table 7 was statistically significant. Because most of the cohort was exposed to CD, most of the cancer deaths occurred among CDexposed persons (806/834), resulting in a statistically significant 29% deficit in all cancer mortality. Although plant-specific SMRs for CD-unexposed subjects are relatively imprecise due to the much smaller numbers of observed deaths, all cancer SMRs are higher within and across plants for CD-unexposed subjects compared with subjects who had some CD exposure. For Plants L and M where potential VC exposure occurred, we observed a combined statistically significant 40% deficit in all cancer deaths (SMR = 0.60, 95% CI = 0.50-0.70) based on 143 deaths. SMRs for workers both exposed and unexposed to VC were less than 1.00 in each plant.

For RSC (Table 8), the aggregate SMR reflects a statistically significant 25% deficit in deaths based on 336 observed deaths (SMR = 0.75, 95% CI = 0.67–0.84) for the total CD cohort. For nearly all of the study variables and subcategories examined, including the CD exposure variable and the variables that act as surrogates of exposure to CD or other substances, we observed deficits in deaths within and across the four plants and many are statistically significant. None of the few elevated SMRs in Table 8 was statistically significant. With the exception of a slight RSC excess among workers unexposed to CD in Plant M, SMRs for workers unexposed and exposed to CD or VC were less than 1.00.

Because 17 of the 19 total liver cancer deaths occurred in Plant L, the subgroup analysis was limited to Plant L and the combined four plants (Table 9). Based on the 19 deaths, we observed a 28% deficit in liver cancer deaths for the total CD cohort. All but one death occurred among white male, blue collar subjects. All of the 17 liver cancer deaths in Plant L occurred among subjects who had been exposed to CD, resulting in 10% deficit

in deaths (SMR=0.90, 95% CI=0.53-1.44). For the combined plants, elevated SMRs were observed among short-term workers, workers employed 5–19 years, and among workers unexposed to CD; however, none was statistically significant.

# 4. Discussion and conclusions

Our historical cohort study of workers from four CD production sites in the U.S. and Europe represents the largest and the most comprehensive and rigorous investigation of the long-term health effects of exposure to CD conducted to date. It overcomes most of the short-comings and uncertainties noted by Rice and Boffetta [30] and Acquavella and Leonard [31] that have limited the interpretation of findings from the five previous cohort studies, that is, the studies of chloroprene production workers in the U.S. [6], China [7], Armenia [8] and France [11] and the study of shoe manufacturing workers in Russia [9].

Our combined cohort of 12,430 subjects contributed over one-third of a million person-years of observation, of which 151,691 or 41% were among workers followed for 20 or more years from first employment. Through 2000 (1999 for Plant G), we observed 3002 deaths, including 834 from all cancers combined. For the two cause of death categories of a priori interest in this study (respiratory system cancer and liver cancer (categorized as cancer of the biliary passages and liver)), we observed 336 and 19 deaths, respectively. Other major strengths of the study include: diversity of site location and production processes; long observation periods; substantial proportion of workers employed 20 or more years; nearly complete cohort enumeration with cross-validation, vital status tracing and cause of death determination; excellent statistical power to detect two-fold or greater overall mortality excess for all cause of death categories of a priori interest; a rigorous and innovative, chemical process-based exposure reconstruction for chloroprene and vinyl chloride; and the use of national and local county mortality comparisons and robust statistical modeling of internal cohort rates.

During the course of the study, we attempted to locate, from records held by the two U.S. plants and Plant M, tobacco-smoking histories for all subjects who died from RSC and a series of control subjects to permit adjustment for potential confounding by smoking via a nested case-control study. Because we found that only 28% of the RSC cases from Plant L and 54% from Plant M had smoking history information, we decided that the case-control study of RSC was unfeasible. Two features of our cohort study, however, enabled at least

some crude adjustment for potential confounding by smoking. First, in the two U.S. plants, our use of local county mortality comparisons afforded some adjustment for geographic variability in tobacco use. This was particularly evident in Plant L where SMRs for RSC and most other smoking-related chronic diseases based on local rates were considerably less than those based on U.S. rates. Second, in the exposure–response analyses for CD and VC described in our companion paper [21], we categorized workers by pay type (blue/white collar) and used this variable as a rough surrogate of education and socioeconomic status, which are highly correlated with smoking prevalence in both the U.S. and Europe.

While the *a priori* statistical power of our study to detect an overall two-fold or greater excess in liver cancer was 99%, the power was much lower in all plants but Plant L (which included 17 of the total 19 liver cancer deaths) and in other cohort subgroups examined. However, the issue of statistical power for liver cancer in this study was rendered mostly moot, as most of the SMRs were less than the null hypothesis value of 1.00 that was tested with a one-tailed test (i.e., with a one-tailed statistical test of the null hypothesis SMR = 1.00 versus the alternative hypothesis SMR > 1.00, power only applies to values observed under the alternative hypothesis).

In addition to CD and to VC in Plants L and M, subjects in our study plants were also potentially exposed to other agents, including 1,3-butadiene, 1,4-dichloro-2-butene, 3,4-dichloro-1-butene and methylene chloride. However, because exposures to these agents were brief, intermittent and process-specific, they would have had negligible or no impact on long-term worker health effects, thus, we made no attempt to characterize these or other co-exposures.

About one-half of the CD cohort were short-term workers (defined as working less than 5 years) although 27% of subjects worked 20 or more years. Contrary to many other occupational cohort studies, short-term workers did not exhibit a differential mortality pattern often associated with increased mortality for both malignant and non-malignant diseases. The long length of follow-up in this study may have mitigated the mortality influence of short-term workers. Potential selection bias from the subjects lost to follow-up in Plant M or the transferred workers missed in Plant P, or underestimation of cause-specific SMRs in Plant G may be operating in our study, but the overall effects would be minimal due to the small percentage of subjects involved. Because we did not adjust p-values for multiple comparisons, some of our statistically significant SMRs may be simply chance occurrences.

The total and cause-specific mortality patterns observed in this study were generally quite consistent across plants and indicated a statistically significant reduced mortality risk from all causes combined, all cancer sites combined and from many of the other malignant and non-malignant disease categories examined. Moreover, these reduced risks were maintained in all cohort subgroups examined, including the CD and VC exposure variables (never/ever exposed to CD or VC), and the variables that serve as surrogates of exposure to CD or other substances found in the study plants (worker pay type (blue/white collar), worker service type (short/long term), duration of employment and the time since first employment). These favorable mortality patterns, particularly those for the long-term chronic diseases examined, are probably influenced in part by the "healthy worker effect", a relative absence of deleterious health risks in relation to employment, and the effects of continuing employment with its many benefits, such as improved health care and quality of life.

Of particular importance is our finding of no elevated mortality risks for all cancers combined or for the two a priori cancer sites of interest, lung (evaluated separately and within the slightly broader respiratory system cancer category) and liver (categorized as cancer of the biliary passages and liver). Our finding of no excess risk for liver cancer is reassuring, considering that during the course of this investigation, we learned that the acetylene manufacturing process for chloroprene used in Plants L and M produced vinyl chloride exposures as a byproduct [17-20]. VC is an established risk factor for a rare form of liver cancer (angiosarcoma) and is also linked to other forms of cancer including hepatocellular carcinoma, brain tumors, lung tumors and malignancies of the lymphatic and hematopoietic system [32]. Excess liver cancers were also reported in experimental studies of animals exposed to CD [16] and in three previous epidemiology studies of workers with potential exposure to CD: workers in a chloroprene monomer production facility in China [7], shoe manufacturing workers in Moscow [9] and chloroprene production workers in Armenia [8]. The inherent methodological limitations in the previous epidemiology studies raise questions, however, about their significance regarding human cancer risks [30,31].

In our study, we examined liver cancer within the broader cause of death category "biliary passages and liver" and found no evidence of an increased risk of death in the total cohort (Plant L included 17 of 19 deaths) or within any of the cohort subgroups examined. Of the 19 deaths coded to this broader liver cancer category, only eight were coded as a primary liver cancer. We found no evidence of increased mortality risks for the other

cancer sites linked to VC exposure. As noted in our companion papers, the absence of any elevated cancer risks among VC-exposed subjects in our study is most likely explained by the relatively low historical VC exposures in Plants L and M [17–21].

While the possible occurrence of the rare VC-related cancer, angiosarcoma of the liver, was of interest in this study, methodological limitations precluded a full evaluation. Because angiosarcoma of the liver does not have a specific ICD code until the 10th revision (1999+), it can only be roughly identified in earlier revisions by manually reviewing text fields of death certificates. A comprehensive death certificate review was not possible in this study as we obtained death certificates for the two U.S. plants only for deaths that occurred before the National Death Index (before 1979) and in some cases cause of death for pre-1979 deaths was obtained as an ICD code from the DuPont mortality registry. For Plant G we obtained ICD codes only from our French collaborators and in Plant M we obtained only a limited number of death certificates. What we were able to glean from available data follows.

Seventeen of the 19 deaths coded to cancer of "biliary passages and liver" occurred in Plant L. Only four of these occurred before 1979 and death information was obtained for three from the DuPont mortality registry as an ICD code only. Thus, of the 17 Plant L deaths, we had a copy of the death certificate for only one death. The cause of death on this certificate was noted as "liver cancer". Two of the 17 Plant L deaths occurred during the time-period of the ICD10 (1999 and 2000). One was coded as C249 "malignant neoplasms of digestive organs - malignant neoplasm of other and unspecified parts of biliary tract - biliary tract, unspecified" and one was coded as C220 "malignant neoplasms of digestive organs - malignant neoplasm of liver and intrahepatic bile ducts - liver cell carcinoma". The one Plant M liver cancer death was coded to ICD10 as C229 "malignant neoplasm of liver and intrahepatic bile ducts—liver, unspecified". The exact wording on that death certificate was "cancer of the liver". The possible occurrence of angiosarcoma of the liver would be best evaluated in a cancer incidence study that would utilize more detailed histo-pathological and other information not available on death certificates.

Our finding of no excess risk for respiratory system cancer (of which more than 90% were cancers of the bronchus, trachea or lung, i.e., lung cancer) is also reassuring considering the suggestion of a lung cancer excess in the cohort incidence study of chloroprene production workers in France [11] that formed the basis of our mortality study in Plant G. For several reasons, the results of our cohort mortality study for Plant G are not directly

comparable with the previously published cancer incidence study. While both studies included the same facility, the cancer incidence study was limited by entrance criteria not used in the mortality study. Specifically, the cancer incidence study did not include women, employees who worked less than 2 years or subjects who left the Isère region of France before 1979. Also, the cancer incidence and vital status tracing done for the two studies used independent French government data sources. The cancer incidence study used the cancer registry of the Department of Isère for the identification of cancer cases. This regional cancer registry covers the area surrounding the plant and includes cancer diagnosis information for approximately one million inhabitants. The cohort mortality tracing used the nationwide INSERM death registry; this agency records the death information for all residents of France. Because the two agencies cover different populations and record different events, the results of tracing the same study cohort through each service cannot be directly compared. Our finding of no excess lung cancer risk among CD-exposed workers was not entirely unexpected, considering what is now known from experimental animal studies about substantial interspecies differences in sensitivity to CD-induced lung tumorigenicity and how these findings can be extrapolated to estimate human lung cancer risk [14,33,34].

In summary, our study has many strengths and is the most definitive study of the human carcinogenic potential of exposure to CD conducted to date. We conclude from this analysis of general mortality patterns that persons exposed to chloroprene at the levels encountered in the four study sites did not have elevated risks of mortality from any of the causes of death examined, including all cancers combined and lung and liver cancer, the cancer sites of *a priori* interest. This conclusion is corroborated by our detailed analyses of mortality in relation to qualitative and quantitative exposures to CD and VC at each of the four study sites, reported in our companion paper [21].

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